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COPY

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

Regular Meeting -- Tuesday, November 21, 2017

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME I

RAHM EMANUEL
Mayor

ANDREA M. VALENCIA
City Clerk

JOURNAL OF THE PROCEEDINGS OF THE CITY COUNCIL
Regular Meeting -- Tuesday, November 21, 2017

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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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein.

Absent -- None.

Call To Order.

On Tuesday, November 21, 2017 at 10:00 A.M., the Honorable Rahm Emanuel, Mayor, called the City Council to order. The Honorable Andrea M. Valencia, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Villegas, Mitts, Sposato, Laurino, Napolitano, Reilly, Smith, Arena, Cappleman, Pawar, Osterman, Silverstein -- 42.

Quorum present.

Pledge Of Allegiance.

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

Invocation.

Father Larry McNally, pastor of St. Matthias Parish, opened the meeting with prayer.

PUBLIC COMMENT.

In accordance with the City Council's Rules of Order and Procedure, the following members of the general public addressed the City Council:

George Blakemore

EvAngel YHWHnewBN

Wallace Gator Bradley

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Rules Suspended -- CONGRATULATIONS EXTENDED TO CHICAGO POLICE OFFICER JENNIFER MADDOX ON CREATING FUTURE TIES ORGANIZATION SERVING DISADVANTAGED YOUTH AND ON BEING SELECTED AS ONE OF CNN'S "TOP TEN HEROES OF 2017".

[R2017-1038]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Reboyras, Curtis, and Cochran, a congratulatory resolution concerning the Chicago Police Department.

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, The Members of this chamber are pleased to congratulate Chicago Police Officer Jennifer Maddox (Star Number 14803) for creating Future Ties, a not-for-profit organization serving disadvantaged youth in Chicago; and for being selected as one of CNN's Top Ten Heroes of 2017 in recognition of her extraordinary work on behalf of her community; and

WHEREAS, A proud member of the Chicago Police Department for more than twenty years, Officer Maddox observed firsthand the plight of children living in disadvantaged neighborhoods; and

WHEREAS, Troubled by the lack of opportunity, resources and community spaces for young people in these neighborhoods, and wishing to provide them with the same "sense of belonging" and "feeling of being at home, safe and at peace" that she experienced as a child growing up on Chicago's South Side, Officer Maddox launched Future Ties in 2011, while working during her off hours as a security officer at Parkway Garden Homes, a low-income apartment complex located at 65th Street and Martin Luther King Drive. Noticing that the building's young residents often caused trouble because they were bored, Officer Maddox convinced the building's manager to allow her to use open space in the basement, where she could provide activities for children after school; and

WHEREAS, Future Ties began by offering after-school programming five days a week to 40 elementary school students. Today, Future Ties provides a safe space at Parkway Garden Homes to more than 100 children in kindergarten through 5th grade. Adult volunteers, as well as young people from the community, serve as role models and tutors. The participating children receive help with their homework; learn important life skills in workshops on topics ranging from nutrition to conflict resolution; and have access to computers. Future Ties uses Scholastic's ReadAbout literacy program and project-based learning to supplement what the children are learning in school; and

WHEREAS, Future Ties recently extended its after-school program to middle school and high school students. The program for older students includes preparation for college, such as ACT and SAT tutoring, and job skills training. Officer Maddox hopes that one day Future Ties will be able to reach all of the 1,200 youths living in Parkway Garden Homes; and

WHEREAS, Future Ties provides summer programming for students. This year, Future Ties hosted a summer camp for 35 teenagers, ages 16 to 18. The teenagers participated in a table discussion with Officer Maddox to share their opinions about programs, workshops and field trips that would be most appealing and beneficial to them; obtained training and certification in CPR; walked away with a completed resume; received business attire suitable for future job interviews; attended, along with supportive community members, family and friends, a block party fashion show, where the teens had an opportunity to display their swag; and, with the support of generous donors from across the City, they realized their dream of going to Great America, where a wonderful time was had by all. The teens are looking forward to attending Future Ties' summer camp next year as well; and

WHEREAS, Future Ties also sponsored a summer camp for over 100 younger students, ranging in age from 5 to 12 years, at Chicago's John Foster Dulles Elementary School. High school students served as counselors during the summer program, an arrangement which provided the younger children with positive role models, while enabling the older children to acquire work experience and marketable job skills; and

WHEREAS, Future Ties also supports adults and parents who live at Parkway Garden Homes by offering useful workshops, conducting domestic violence assessments, and providing mentorship programming; and

WHEREAS, The valuable work being done by Future Ties would not have been possible without the vision and dedication of its founder, Chicago Police Officer Jennifer Maddox; and

WHEREAS, Officer Maddox's achievements as founder of Future Ties, as well as those of nine other truly remarkable persons, will be highlighted on "CNN Heroes: An All-Star Tribute", a global broadcast event on CNN airing December 17th at 8:00 P.M., to honor "everyday people doing extraordinary things to change the world". Each hero will receive a $10,000 cash prize. One of them will be named "CNN Hero of the Year" and receive an additional $100,000 for his or her cause, as well as training from the Annenberg Foundation; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 21st day of November, 2017, do hereby commend Chicago Police Officer Jennifer Maddox for her many years of exceptional service as a Chicago police officer; for her tireless efforts, through Future Ties, to "help young people and families on the South Side of Chicago become the best version of themselves"; and for reminding all of us how one person can truly make a difference. We wish Officer Maddox the best of luck as she vies for the title of 2017 "CNN Hero of the Year"; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Chicago Police Officer Jennifer Maddox, and placed on permanent record in her personnel file, as a token of our appreciation and esteem.

On motion of Alderman Burke, seconded by Aldermen Hairston, Thompson, Curtis, Cochran, Taliaferro, Reboyras, Sposato, and Napolitano, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 Police Officer Jennifer Maddox on being selected as one of CNN's Top Ten Heroes of 2017. Officer Maddox has proudly served the people of Chicago as a member of the Police Department, the Mayor observed, and her commitment to helping others led her to launch Future Ties as a way to bring after school and summer programs to the young residents of the Parkway Garden Homes in a safe and nurturing environment and offer programs and workshops to assist parents and adults improve their lives and pursue new opportunities. Citing the mutual respect and trust that develops when officers not just patrol a community, but become part of it, Mayor Emanuel declared Officer Maddox a role model who has made a positive impact and difference in children's lives and helped enrich and inspire a sense of community and neighborhood in the residents in the Parkway Garden Homes and beyond. Officer Maddox's actions go beyond the oath she pledged as a member of the Police Department, the Mayor noted, and serve as an example of what can happen when police officers become invested in the lives of those they serve. Mayor Emanuel then invited Police Officer Jennifer Maddox to the Mayor's rostrum where he presented her with a parchment copy of the congratulatory resolution.

Referred -- AMENDMENT OF CHAPTERS 2, 4 AND 7 OF MUNICIPAL CODE BY MODIFYING EXISTING AND ADDING NEW SECTIONS REGARDING FOOD AND FOOD-RELATED REGULATIONS.

[O2017-8426]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Health and Environmental Protection:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Public Health, I transmit herewith an ordinance amending various sections of the Municipal Code regarding food regulation.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INSTITUTION OF "O'HARE RATES AND OPERATIONS ORDINANCE" AND ASSOCIATED AMENDMENT OF SECTION 10-36-190 OF MUNICIPAL CODE.

[O2017-8476]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Aviation, I transmit

herewith an ordinance authorizing new rates and requirements for air carriers at O'Hare International Airport and an associated Municipal Code amendment.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REPEAL OF REDEVELOPMENT PROJECT AREA DESIGNATION FOR CHICAGO LAKESIDE REDEVELOPMENT PHASE I TAX INCREMENT FINANCING DISTRICT.

[O2017-8434]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance repealing the Chicago Lakeside Development Phase I Tax Increment Financing District.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT OF ENTERPRISE ZONE 4 BOUNDARIES.

[O2017-8466]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing an amendment to the boundaries of Enterprise Zone 4.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- YEAR 2018 LEVY OF TAXES, APPROVAL OF BUDGETS AND EXECUTION OF SERVICE PROVIDER AGREEMENTS FOR SPECIAL SERVICE AREA NOS. 14, 47, 52, 63 AND 73.

[O2017-8415, O2017-8416, O2017-8417, O2017-8428, O2017-8431]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinances transmitted therewith, *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing a scope of services, budget and management agreement for various Special Service Areas.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- LICENSE AGREEMENT WITH CONTINENTAL AIR TRANSPORT COMPANY, INC., D.B.A. GO AIRPORT EXPRESS REGARDING PROVISION OF PASSENGER VEHICLE GROUND TRANSPORTATION TO AND FROM CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS.

[O2017-8469]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Aviation, I transmit

herewith an ordinance authorizing the execution of a license agreement with Continental Air Transport Co.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- SALE OF VARIOUS CITY-OWNED PROPERTIES.
[O2017-8436, O2017-8438,
O2017-8439, O2017-8440]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinances transmitted therewith, *Referred to the Committee on Housing and Real Estate:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 21, 2017.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing the sale of city-owned property.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

City Council Informed As To Miscellaneous Documents Filed in City Clerk's Office.

None.

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 15, 2017 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 21, 2017 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 regular meeting held on November 15, 2017, 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.

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:

Asheer LLC (Application Number 19457T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of an RM4.5 Residential Multi-Unit District the area shown on Map Number 4-H bounded by:

the public alley next north of West 18th Place; a line 98.26 feet west of South Hoyne Avenue; West 18th Place; and a line 74.26 feet west of South Hoyne Avenue (common address: 2108 West 18th Place).

[O2017-8413]

D.R. Homes LLC (Application Number 19454T1) -- to classify as an RM4.5 Residential Multi-Unit District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 7-H bounded by:

a line 325 feet northwesterly of and parallel to North Marshfield Avenue (as measured at the easterly right-of-way line of North Clybourn Avenue); the alley next northeasterly of and parallel to North Clybourn Avenue; and a line 300 feet northwesterly of and parallel to North Marshfield Avenue (as measured at the easterly right-of-way line of North Clybourn Avenue) (common address: 2447 North Clybourn Avenue).

[O2017-8410]

Emerald Management, Inc. (Application Number 19458) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of a B1-2 Neighborhood Shopping District the area shown on Map Number 10-E bounded by:

East 45th Street; South St. Lawrence Avenue; a line 62.50 feet south of and parallel to East 45th Street; and the public alley next west of and parallel to South St. Lawrence Avenue (common address: 547 East 45th Street).

[O2017-8414]

MRR 2351 West Grand Western LLC (Application Number 19456T1) -- to classify as a C1-3 Neighborhood Commercial District instead of a C1-2 Neighborhood Commercial District the area shown on Map Number 1-H bounded by:

West Grand Avenue; a line 79.00 feet east of North Western Avenue; a line 105.00 feet south of West Grand Avenue; and North Western Avenue (common address: 2351 -- 2359 West Grand Avenue/463 -- 475 North Western Avenue).

[O2017-8412]

Valerio Dewait Train Associates, Inc. (Application Number 19453) -- to classify as Planned Development 868 instead of Planned Development 868 General Manufacturing District and Planned Development 11B Planned Manufacturing District the area shown on Map Number 6-F bounded by:

a line 397.48 feet south of West Cermak Road as measured along the northwesterly line of South Grove Street and perpendicular thereto; South Grove Street; the northwesterly line of the Canadian National Railway right-of-way; the southwesterly line of the northeasterly half of Lot 9 in Block 2 in South Branch Addition to Chicago in the northwest quarter of Section 28, Township 39 North, Range 14 East and said line if extended southeast to its intersection with the northwesterly line of the Canadian National Railway right-of-way; and the south branch of the Chicago River (common address: 2260 South Grove Street and 2416 South Archer Avenue).

[O2017-8409]

1205 West Webster LLC (Application Number 19455T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of a B2-3 Neighborhood Mixed-Use District the area shown on Map Number 5-G bounded by:

West Webster Avenue; a line 80.07 feet west of and parallel to North Racine Avenue; a line 50 feet south of and parallel to West Webster Avenue; and the alley next west of and parallel to North Racine Avenue (common address: 1211 West Webster Avenue).

[O2017-8411]

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Broadwater, Terrell M.	[CL2017-1204]
Dixon, Albert G.	[CL2017-1203]
Harrison, Dawna	[CL2017-1207]
Kirby, Ryne C.	[CL2017-1209]
Mallon, Taylor E.	[CL2017-1202]
Newton, Michael R.	[CL2017-1197]
Perez, Irving	[CL2017-1200]
Progressive Insurance and Porchia, Travis	[CL2017-1198]

Rivera, Veronica [CL2017-1206]

Surikov, Alexander [CL2017-1208]

Thackrey, John B. [CL2017-1199]

Tolbert, Michael [CL2017-1210]

Walker, Bonita [CL2017-1196]

Zielke, Caren L. [CL2017-1201]

Zimmerman, Amy L. [CL2017-1205]

At this point in the proceedings, Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of going out of the regular order of business to consider matters otherwise discussed in the Unfinished Business portion of the meeting. The motion *Prevailed.*

SERIES OF CORRECTIONS AND REVISIONS TO YEAR 2018 BUDGET RECOMMENDATIONS.

[O2017-8302]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60376, recommending that the City Council adopt a proposed series of amendments to the Year 2018 Budget Recommendations, printed on pages 60377 through 60427. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said proposed series of amendments to the Year 2018 Budget Recommendations was *Adopted* by a viva voce vote.

The following is said series of amendments as adopted:

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

R 1

0100 - Corporate Fund

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NUMBER	STRIKE AMOUNT	ADD NUMBER	ADD AMOUNT
26		Chicago Sales Tax / HROT		$ 279,340,000		$ 54,800,000
26		Transportation Taxes				
		Ground Transportation Tax		$ 109,000,000		$ 125,000,000
27		Proceeds and Transfers In				
		Sales Tax Securitization Corporation Residual		$ -		$ 598,590,000
27		State Sales Tax / ROT		$ 374,050,000		$ -
28		Other Revenue		$ 204,119,000		$ 205,119,000
26		Estimated Revenue for 2018		$ 3,737,237,000		$ 3,754,237,000
26		Total appropriable for charges and expenditures		$ 3,774,237,000		$ 3,791,237,000

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

R 2

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund

		STRIKE		ADD	
PAGE CODE	DEPARTMENT AND ITEM	NUMBER	AMOUNT	NUMBER	AMOUNT
31	Current Liabilities		$ 6,669,000		$ 6,744,000
31	Prior Year Available Resources		$ 5,567,000		$ 5,642,000
31	Total appropriable for charges and expenditures		$ 49,167,000		$ 49,242,000

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	06-Department of Innovation and Technology				
	Enterprise Health and Human Services Systems-3340				
0638	Programmer/Analyst	1	77,304		
0628	Programmer/Analyst - Per Agreement			1	92,388
	LESS TURNOVER		571,221		586,305

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	25-City Clerk				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		358,099		352,099
.0168	Educational Development through Cooperative Education Program and Apprenticeship Program		43,630		49,630
	Administration-3005				
9684	Deputy Director	1	106,848	1	110,076
	LESS TURNOVER		107,159		110,387

AMENDMENT TO 2018 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 Strategy-3016				
	Financial Policy-4006				
0313	Assistant Commissioner			1	100,656
0139	Senior Fiscal Policy Analyst	1	100,656		

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	28-City Treasurer				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		203,429		186,425

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	30-Department of Administrative Hearings				
.0229	Transportation and Expense Allowance		441		700
	LESS TURNOVER		150,991		151,250

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Employment Litigation-3022				
	Corporate Employment Litigation-4006				
1673	Assistant Corporation Counsel III	3	65,928	4	65,928
	Revenue Litigation-3046				
	Corporate Litigation-4021				
1672	Assistant Corporation Counsel II	4	62,940	3	62,940
1643	Assistant Corporation Counsel I			1	60,084
	Collections, Ownership and Administrative Litigation-3049				
0302	Administrative Assistant II	2	38,376	1	38,376
	LESS TURNOVER		1,282,296		1,306,992

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	33-Department of Human Resources				
	Information Services-3026				
	Records Management-4026				
1306	HR Record Specialist	1	55,188	1	60,564
1306	HR Record Specialist	3	49,824	1	54,636
1306	HR Record Specialist	1	43,308	2	47,532
1306	HR Record Specialist			1	52,176
	LESS TURNOVER		347,498		361,970

AMENDMENT TO 2018 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 Facility Management-2126				
	Facilities Management-3101				
	Facilities Area Management Services-4101				
0810	Executive Secretary II	1	43,308		
0801	Executive Administrative Assistant I			1	47,532
	LESS TURNOVER		1,501,416		1,505,640

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	50-Department of Family and Support Services				
	Contracts and Compliance-3008				
1191	Contracts Administrator	1	87,564	1	92,028
	LESS TURNOVER		223,157		227,621

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	57-Chicago Police Department				
.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
	Central Investigations Division-3281				
	Central Investigations Division-4281				
9752	Commander			1	162,684
	Patrol Services-3286				
	District Law Enforcement-4319				
9171	Sergeant	130	101,442	205	101,442
9117	Criminal Intel Analyst	2	73,212	8	73,212
	Technical Services - Administration-3310				
9796	Deputy Chief	1	170,112		
	General Support Division-3318				
1302	Administrative Services Officer II	10	61,032	4	61,032
	Bureau of Internal Affairs-3427				
	Bureau of Internal Affairs-4040				
9796	Deputy Chief			1	170,112
9197	Warrant and Extradition Aide	1	60,384		
9171	Sergeant	78	101,442	3	101,442
0665	Senior Data Entry Operator			1	58,248
	Crime Control Strategies Section-3433				
9173	Lieutenant	1	114,366		
	Special Events Unit-3434				
9173	Lieutenant			1	114,366
	Deployment Operations Section-3439				
9173	Lieutenant			1	114,366
	Organizational Development - Administration-3450				
9752	Commander	1	162,684		
	Education and Training Division-3451				
9173	Lieutenant	1	114,366		

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	57-Chicago Police Department				
	Finance Division-3456				
	Payroll Services-4257				
0450	Clerk IV (Timekeeper)	3	42,108	2	42,108
0431	Clerk IV			1	38,376
	LESS TURNOVER		37,669,056		37,719,264

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	58-Office of Emergency Management and Communications				
	Office of the Executive Director-3005				
	Executive Administration-4005				
9684	Deputy Director	1	105,096	1	115,680
	LESS TURNOVER		859,881		870,465

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	59-Chicago Fire Department				
.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

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	60-Civilian Office of Police Accountability				
	Legal-3015				
9680	Deputy Chief Administrator	1	115,680		
9680	Deputy Chief Administrator			1	126,624
	LESS TURNOVER		710,148		721,092

AMENDMENT TO 2018 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				
	Administration-3005				
	Finance and Payroll-4009				
0302	Administrative Assistant II	1	60,972		
	Intergovernmental Affairs and Special Projects-3011				
0303	Administrative Assistant III	1	70,092		
	Small Business Center-3012				
1912	Project Coordinator	2	57,252	1	57,252
0302	Administrative Assistant II			1	60,972
	Business Licenses / Permits Operations-3013				
	Assistance and Licensing-4041				
1912	Project Coordinator			1	57,252
1210	Business Compliance Investigator	1	72,696		
	Public Vehicle Licenses and Permits-3018				
	Public Vehicle Operations-4024				
1645	Assoc Staff Attorney	1	60,000		
1212	Manager of Business Compliance Investigations			1	112,284
1210	Business Compliance Investigator			1	72,696
0303	Administrative Assistant III			1	70,092
	Business Compliance Enforcement-3031				
1212	Manager of Business Compliance Investigations	1	112,284		
	Prosecutions and Adjudications-3046				
	Prosecutions-4046				
1645	Assoc Staff Attorney	2	60,000	3	60,000

AMENDMENT TO 2018 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				
	Community Outreach-4003				
8104	Field Sanitation Specialist			4	80,532
	LESS TURNOVER		94,936		130,872

AMENDMENT TO 2018 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				
7183	Motor Truck Driver	153	35.60H	149	35.60H

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		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		2,031,609		2,136,129
	LESS TURNOVER		630,504		725,024

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	84-Chicago Department of Transportation				
	Division of Project Development-2145				
	Neighborhood Enhancement and Sustainable Development-3248				
	Traffic Design-4252				
3092	Program Director			1	68,220
	Citywide Services-4254				
6314	Engineering Technician IV	1	50,100		
	LESS TURNOVER		237,942		256,062

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act		28,000,000		
.9240	CTA Capital				16,000,000
.9241	Community Navigator Services for the Justice System				1,000,000

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	38-Department of Fleet and Facility Management				
	Bureau of Fleet Operations-2140				
	Fleet Operations - Water-3222				
7183	Motor Truck Driver	3	35.60H		
7183	Motor Truck Driver			1	36.13H

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Water Fund-0200

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	88-Department of Water Management Commissioner's Office-2005				
	Agency Management-3003				
9813	Managing Deputy Commissioner	1	148,380	2	148,380
0802	Executive Administrative Assistant II			1	77,484
0318	Assistant to the Commissioner	1	73,944		
	Management Support-3005				
1694	Director of Legal Services	1	131,676		
1646	Attorney			1	110,076
	LESS TURNOVER		169,753		152,263

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	88-Department of Water Management				
	Bureau of Operations and Distribution-2025				
	Agency Management-3249				
	Water Agency Management-4005				
5985	General Superintendent of Water Management	1	118,020	1	116,844
	System Installation and Maintenance-3261				
	Water System Installation and Maintenance-4011				
5985	General Superintendent of Water Management	1	116,484	1	116,844

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	25-City Clerk				
	Customer Processing Center-3030				
0665	Senior Data Entry Operator	1	58,248		
0665	Senior Data Entry Operator	1	55,536		
0419	Customer Account Representative			1	60,972
0419	Customer Account Representative			1	58,248
	LESS TURNOVER		168,708		174,144

AMENDMENT TO 2018 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				
5985	General Superintendent of Water Management	2	113,412		
5985	General Superintendent of Water Management			2	116,844
	LESS TURNOVER		2,441,138		2,448,002

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Library Fund-0346

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	91-Chicago Public Library				
	References and Circulation Services-3010				
0506	Librarian II	16	54,768	17	54,768
0501	Librarian I	51	49,704	50	49,704
	LESS TURNOVER		4,255,299		4,260,363

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Emergency Communication Fund-0353

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	58-Office of Emergency Management and Communications				
	Operations-3010				
	Police Dispatch-4040				
9684	Deputy Director	1	135,672	1	125,316
	LESS TURNOVER		2,461,679		2,451,323

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Special Events and Municipal Hotel Operators' Occupation Tax Fund-0355

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		4,695,476		4,770,476

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	28-City Treasurer				
	Portfolio Management-3010				
0242	Portfolio Manager	1	73,212	1	90,216

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	57-Chicago Police Department				
.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

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	59-Chicago Fire Department				
.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

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	85-Chicago Department of Aviation				
	Chicago Midway Airport-2010				
	Chicago Midway Airport-3010				
	Custodial/Labor Services-4303				
9535	General Laborer - Aviation	2	19.00H	4	19.00H
9533	Laborer	12	34.57H	10	34.57H
	LESS TURNOVER		513,421		465,654

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act		222,500		

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	28-City Treasurer				
	Financial Reporting-3015				
0242	Portfolio Manager	1	73,212	1	90,216

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	57-Chicago Police Department				
.0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act				160,000

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	59-Chicago Fire Department				
.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

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	85-Chicago Department of Aviation				
	Chicago-O'Hare International Airport-2015				
	Chicago-O'Hare International Airport-3015				
	Administration-4400				
0801	Executive Administrative Assistant I			1	47,532
0303	Administrative Assistant III	1	46,188		
	Airport Planning and Development-4911				
0313	Assistant Commissioner			1	102,672
0311	Projects Administrator	1	74,688		
	LESS TURNOVER		5,334,446		5,380,778

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act		407,500		

AMENDMENT TO 2018 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				
	Administration-3035				
	Administrative Services-4002				
0911	Production Assistant	1	29,892		
0308	Staff Assistant			1	50,676
	LESS TURNOVER		194,476		215,260

AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

Garbage Collection Fund-0B32

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	81-Department of Streets and Sanitation				
	Bureau of Sanitation-2020				
	Solid Waste Collection-3050				
	Supervisory and Clerical-4021				
8104	Field Sanitation Specialist	5	80,532	1	80,532
	Refuse Collection-4025				
7183	Motor Truck Driver	2	35.60H	6	35.60H

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G R

STRIKE

Estimate Of Grant Revenue for 2018
Technical Amendment 1

		2018 STRIKE		2017 STRIKE
Awards from Agencies of the Federal Government	$	1,279,894,231	$	1,242,704,000
Awards from Agencies of the State of Illinois	$	121,026,000	$	168,870,000
Awards from Public and Private Agencies	$	25,823,000	$	22,174,000
CDBG Program Revenue	$	2,102,769	$	3,457,000
Grant Program Income	$	1,114,000	$	1,114,000
	$	**1,429,960,000**		**$1,438,319,000**

ADD

Estimate Of Grant Revenue for 2018
Technical Amendment 1

		2018 ADD		2017 ADD
Awards from Agencies of the Federal Government	$	1,272,551,231	$	1,226,247,000
Awards from Agencies of the State of Illinois	$	132,026,000	$	180,062,000
Awards from Public and Private Agencies	$	30,113,000	$	22,231,000
CDBG Program Revenue	$	2,102,769	$	3,457,000
Grant Program Income	$	4,409,000	$	1,114,000
	$	**1,441,202,000**		**$1,433,111,000**

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 1

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT
	01 - Mayor's Office					
0J83	2810 100 Resilient Cities Initiative	Private	2017	$	131,000	$ 163,000

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 2

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT
		05 - Office of Budget and Management				
0Z27	2820	Labor Management Cooperation	Federal	2017	$ -	$ 95,000
0Z27	2820	Labor Management Cooperation	Federal	Carryover	$ -	$ 95,000
0Z27	2820	Labor Management Cooperation	Federal	2018	$ 95,000	$ -

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 3

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT
		41- Department of Public Health				
0X24	2812	HIV / AIDS Prevention	Federal	2017	$ 16,882,000.00	$ 9,487,000
0X80	2960	Mosquito Vector Prevention Program (Tire Funds)	State	2017	$ 380,000	$ 529,000
0X82	2814	Sexually Transmitted Disease Prevention	Federal	2017	2,161,000	$ 2,496,000

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 4

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT
		50 - Department of Family and Support Services				
0T41	2857	Early Head Start Initiative	Federal	2017	$ 18,760,000	$ 18,913,000
0T34	2970	Performance Partnership Pilots for Disconnected Youth (P3)	Federal	2017	$ 650,000	$ 655,000
0T58	2946	Senior Health Assistance Program	State	2017	$ 302,000	$ 345,000

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 5

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT
	54 - Department of Planning and Development				
293	2882 Rental Rehabilitation	Program Income	2018	$ 400,000	$ 3,695,000

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 6

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT
		57 - Department of Police				
0P87	2854	Public Safety Private Support	Private	2018	$ 230,000	$ 4,230,000

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 7

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT
		58 - Office of Emergency Management and Communications				
0M11	2888	Hazard Mitigation	Federal	Carryover	$ -	$ 442,000
0V26	2831	Port Security Grant	Federal	Carryover	$ -	$ 1,865,000
0783	2855	Traffic Management Authority Control Aides	Private	Carryover	$ -	$ 265,000
0V76	2901	Pritzker Camera Installation	Private	2017	$ -	$ 25,000
0V76	2901	Pritzker Camera Installation	Private	Carryover	$ -	$ 25,000

GRANT AMENDMENT TO 2018 BUDGET RECOMMENDATIONS

G 8

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT
		88 - Department of Water				
0L69	2809	Albany Park Flood Control Project 1	State	2017	$ -	$ 11,000,000
0J63	2880	Community Development Block Grant - Disaster Recovery	Federal	2017	12,950,000	$ 3,300,000
0L69	2809	Albany Park Flood Control Project 1	State	Carryover	$ -	$ 11,000,000
0J63	2880	Community Development Block Grant - Disaster Recovery	Federal	Carryover	12,950,000	$ 3,300,000

YEAR 2018 ANNUAL APPROPRIATION ORDINANCE, AS AMENDED.

[SO2017-7653]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60428, recommending that the City Council pass the proposed Year 2018 Annual Appropriation Ordinance, as amended, printed on pages 60428 through 61043. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said proposed ordinance, as amended, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Mell, Austin, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 47.

Nays -- Aldermen Waguespack, Ramirez-Rosa, Arena -- 3.

The following is said ordinance as passed (for printing purposes, the following Year 2018 Annual Appropriation Ordinance, as amended, incorporates all amendments adopted by the City Council on November 21, 2017):

THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF CHICAGO FOR THE YEAR 2018.

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 2018 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, 2018. 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, 2018, 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, 2018, 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, 2018, and shall cover the period beginning January 1, 2018.

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, 2018, and on or before November 15, 2018, 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, 2017, through March 31, 2018, and April 1, 2018, through September 30, 2018, 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 2018, 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, 2018, a detailed report showing what steps have been taken to improve or maintain productivity in the department or agency since June 1, 2017, 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, 2018, for distribution to the various departments and other agencies.

SECTION 12. The MEABF Obligations Fund, established in Section 12 of the Annual Appropriation Ordinance for the Year 2017 and exclusively dedicated to payment of MEABF Obligations, is hereby continued. 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 2016, 2017 AND 2018

Sources	Revised 2016	Published 2017	Revised 2017	Estimated 2018
Local Tax				
Municipal Public Utility Tax	$441,000,000	$437,020,000	$437,020,000	$435,700,000
Chicago Sales Tax / Home Rule Retailers' Occupation Tax	315,883,000	326,040,000	326,040,000	54,800,000
Transaction Taxes	344,700,000	394,940,000	394,940,000	422,638,000
Transportation Taxes	240,445,000	241,440,000	241,440,000	309,500,000
Recreation Taxes	218,016,000	221,563,000	221,563,000	268,890,000
Business Taxes	113,900,000	123,920,000	123,920,000	128,500,000
Total - Local Tax	**$1,673,944,000**	**$1,744,923,000**	**$1,744,923,000**	**$1,620,028,000**
Proceeds and Transfers In				
Proceeds and Transfers In	$26,000,000	$37,000,000	$37,000,000	$624,090,000
Total - Proceeds and Transfers In	**$26,000,000**	**$37,000,000**	**$37,000,000**	**$624,090,000**
Intergovernmental Revenue				
State Income Tax	$265,300,000	$267,350,000	$267,350,000	$252,510,000
State Sales Tax / Retailers' Occupation Tax	361,900,000	372,800,000	372,800,000	
Personal Property Replacement Tax	170,400,000	132,268,000	132,268,000	134,204,000
Municipal Auto Rental Tax	4,400,000	4,400,000	4,400,000	4,240,000
Reimbursements for City Services	1,800,000	1,800,000	1,800,000	1,800,000
Total - Intergovernmental Revenue	**$803,800,000**	**$778,618,000**	**$778,618,000**	**$392,754,000**
Local Non-Tax Revenue				
Licenses, Permits, and Certificates	$124,831,000	$128,000,000	$128,000,000	$131,050,000
Fines, Forfeitures and Penalties	350,500,000	358,800,000	358,800,000	326,200,000
Charges for Services	112,605,000	114,905,000	114,905,000	122,000,000
Municipal Parking	10,105,000	21,800,000	21,800,000	8,000,000
Leases, Rentals and Sales	36,028,000	36,003,000	36,003,000	36,575,000
Interest Income	4,400,000	1,500,000	1,500,000	8,000,000
Internal Service Earnings	358,542,000	358,885,000	358,885,000	280,421,000
Other Revenue	70,000,000	101,530,000	101,930,000	205,119,000
Total - Local Non-Tax Revenue	**$1,067,011,000**	**$1,121,423,000**	**$1,121,823,000**	**$1,117,365,000**
Total - All Sources	**$3,570,755,000**	**$3,681,964,000**	**$3,682,364,000**	**$3,754,237,000**
Net Current Assets at January 1		37,000,000	53,000,000	37,000,000
Net Total - All Sources	**$3,570,755,000**	**$3,718,964,000**	**$3,735,364,000**	**$3,791,237,000**

11/21/2017 COMMUNICATIONS, ETC. 61205

Summary B

SUMMARY OF ESTIMATED RESOURCES FROM WHICH APPROPRIATIONS ARE MADE FOR YEAR 2018

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	$414,998,000	$216,998,000	$631,996,000		$631,996,000
0516	Library Bond Redemption Fund	4,239,000		4,239,000	99,000	4,338,000
0521	Library Note Redemption and Interest Tender Notes Series "B" Fund	85,920,000		85,920,000	1,144,000	87,064,000
0549	City Colleges Bond Redemption and Interest Fund	35,693,000		35,693,000	939,000	36,632,000
0681	Municipal Employees' Annuity and Benefit Fund	124,706,000	277,494,000	402,200,000		402,200,000
0682	Laborers' and Retirement Board Annuity and Benefit Fund	11,070,000	36,930,000	48,000,000		48,000,000
0683	Policemen's Annuity and Benefit Fund	546,622,000	10,378,000	557,000,000		557,000,000
0684	Firemen's Annuity and Benefit Fund	223,116,000	15,383,000	238,499,000		238,499,000
Total - PROPERTY TAX SUPPORTED FUNDS		**$1,446,364,000**	**$557,183,000**	**$2,003,547,000**	**$2,182,000**	**$2,005,729,000**
NON-PROPERTY TAX FUNDS						
0100	Corporate Fund		$3,754,237,000	$3,754,237,000	$37,000,000	$3,791,237,000
0200	Water Fund		768,016,000	768,016,000		768,016,000
0300	Vehicle Tax Fund		204,969,000	204,969,000	9,130,000	214,099,000
0310	Motor Fuel Tax Fund		57,008,000	57,008,000	10,074,000	67,082,000
0314	Sewer Fund		370,394,000	370,394,000		370,394,000
0346	Library Fund		101,107,000	101,107,000	8,349,000	109,456,000
0353	Emergency Communication Fund		121,453,000	121,453,000		121,453,000
0355	Special Events and Municipal Hotel Operators' Occupation Tax Fund		43,600,000	43,600,000	5,642,000	49,242,000
0383	Motor Fuel Tax Debt Service		15,544,000	15,544,000		15,544,000
0505	Sales Tax Bond Redemption Fund		38,923,000	38,923,000		38,923,000
0525	Emergency Communication Bond Redemption and Interest Fund		21,506,000	21,506,000	823,000	22,329,000
0610	Chicago Midway Airport Fund		283,177,000	283,177,000		283,177,000
0740	Chicago O'Hare Airport Fund		1,250,879,000	1,250,879,000		1,250,879,000
0934	Affordable Housing Opportunity Fund		39,935,000	39,935,000		39,935,000
0B09	CTA Real Property Transfer Tax Fund		68,040,000	68,040,000		68,040,000
0B21	Tax Increment Financing Administration Fund		10,714,000	10,714,000		10,714,000
0B32	Garbage Collection Fund		61,240,000	61,240,000		61,240,000
0B82	Neighborhood Opportunity Fund		23,313,000	23,313,000		23,313,000
Total - NON-PROPERTY TAX FUNDS			**$7,234,055,000**	**$7,234,055,000**	**$71,018,000**	**$7,305,073,000**
Total - All Funds		**$1,446,364,000**	**$7,791,238,000**	**$9,237,602,000**	**$73,200,000**	**$9,310,802,000**
Deduct Transfers between Funds						630,665,000
Total - All Funds						**$8,680,137,000**
Deduct Proceeds of Debt						83,627,000
Net Total - All Funds						**$8,596,510,000**

(For Further Details See Estimate Statements)

Summary C

SUMMARY OF APPROPRIATIONS FROM FUNDS BY MAJOR PURPOSES FOR YEAR 2018

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			$615,397,000		$16,599,000	$631,996,000
0516 - Library Bond Redemption Fund			4,168,000		170,000	4,338,000
0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund			83,627,000		3,437,000	87,064,000
0549 - City Colleges Bond Redemption and Interest Fund			35,204,000		1,428,000	36,632,000
0681 - Municipal Employees' Annuity and Benefit Fund				402,200,000		402,200,000
0682 - Laborers' and Retirement Board Annuity and Benefit Fund				48,000,000		48,000,000
0683 - Policemen's Annuity and Benefit Fund				557,000,000		557,000,000
0684 - Firemen's Annuity and Benefit Fund				238,499,000		238,499,000
Total - Property Tax Supported Funds			**$738,396,000**	**$1,245,699,000**	**$21,634,000**	**$2,005,729,000**
Non-Property Tax Supported Funds						
0100 - Corporate Fund	$3,682,872,033	$862,395	$6,478,572	$101,024,000		$3,791,237,000
0200 - Water Fund	506,948,026	5,778,302	223,154,672	32,135,000		768,016,000
0300 - Vehicle Tax Fund	212,883,975	1,215,025				214,099,000
0310 - Motor Fuel Tax Fund	67,082,000					67,082,000
0314 - Sewer Fund	207,106,373	440,910	150,099,717	12,747,000		370,394,000
0346 - Library Fund	102,735,000	2,380,000	1,200,000	3,141,000		109,456,000
0353 - Emergency Communication Fund	110,755,565	56,435		10,641,000		121,453,000
0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund	49,242,000					49,242,000
0383 - Motor Fuel Tax Debt Service			15,544,000			15,544,000
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	161,151,393	1,129,790	109,405,817	11,490,000		283,177,000
0740 - Chicago O'Hare Airport Fund	609,937,385	13,151,000	581,099,615	46,691,000		1,250,879,000
0934 - Affordable Housing Opportunity Fund	39,935,000					39,935,000
0B09 - CTA Real Property Transfer Tax Fund	68,040,000					68,040,000
0B21 - Tax Increment Financing Administration Fund	10,714,000					10,714,000
0B32 - Garbage Collection Fund	61,240,000					61,240,000
0B82 - Neighborhood Opportunity Fund	23,313,000					23,313,000
Total - Non-Property Tax Supported Funds	**$5,913,955,750**	**$25,013,857**	**$1,148,234,393**	**$217,869,000**		**$7,305,073,000**
Total - All Funds	**$5,913,955,750**	**$25,013,857**	**$1,886,630,393**	**$1,463,568,000**	**$21,634,000**	**$9,310,802,000**
Deduct Transfers between Funds						630,665,000
Total - All Funds						**$8,680,137,000**
Deduct Proceeds of Debt						83,627,000
Net Total - All Funds						**$8,596,510,000**

Summary D
SUMMARY OF PROPOSED 2018 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	$6,528,090	$229,458	$27,830	$30,000				$6,815,378
003 - Office of Inspector General	5,007,319	839,085	30,025	18,135			1,980	5,896,544
005 - Office of Budget and Management	2,989,062	33,986	1,000	5,800				3,029,848
006 - Department of Innovation and Technology	8,966,198	13,825,595	4,050	19,450				22,815,293
015 - City Council								
1005 - City Council	$15,876,573	$70,150	$1,000				$4,990,072	$20,937,795
1010 - City Council Committees	4,255,080	305,406	8,000	166,000	9,500		212,350	4,956,336
1012 - Council Office of Financial Analysis	274,056						27,160	301,216
2295 - Legislative Reference Bureau	362,144			4,000				366,144
Total - 015 - City Council	$20,767,853	$375,556	$9,000	$170,000	$9,500		$5,229,582	$26,561,491
025 - City Clerk	2,694,693	1,311,066		193,790				4,199,549
027 - Department of Finance								
2011 - City Comptroller	$2,813,836	$48,718	$1,000	$17,920				$2,881,474
2012 - Accounting and Financial Reporting	4,556,491	767,632	3,000	15,000				5,342,123
2015 - Financial Strategy and Operations	5,918,561	983,485	6,704	61,300	156,750			7,126,800
2020 - Revenue Services and Operations	24,028,787	29,074,332	10,000	223,459	153,100		45,000	53,534,678
Total - 027 - Department of Finance	$37,317,675	$30,874,167	$20,704	$317,679	$309,850		$45,000	$68,885,075
028 - City Treasurer	882,848	730,558	15,000	6,500		40,000	6,000	1,680,906
030 - Department of Administrative Hearings	3,116,268	5,376,182	700	39,504				8,532,654
031 - Department of Law	26,373,674	2,858,298	80,264	101,415			14,157	29,427,808
033 - Department of Human Resources	5,819,807	659,665	2,560	29,775			212,000	6,723,807
035 - Department of Procurement Services	6,158,034	650,420	7,090	21,635	4,000			6,841,179
038 - Department of Fleet and Facility Management								
2103 - Bureau of Finance and Administration	$2,997,851	$651,883		$41,500				$3,691,234
2126 - Bureau of Facility Management	33,561,447	30,743,614	11,000	4,044,330				68,360,391
2131 - Bureau of Asset Management	3,769,703	14,592,126		35,502,387			560,195	54,424,411
2140 - Bureau of Fleet Operations	36,706,368	15,398,036	5,000	20,793,116				72,902,520
Total - 038 - Department of Fleet and Facility Management	$77,035,369	$61,385,659	$16,000	$60,381,333			$560,195	$199,378,556
039 - Board of Election Commissioners	8,391,954	6,598,114	14,936	601,373				15,606,377
041 - Department of Public Health	16,147,904	15,741,321	8,550	1,005,149	13,435			32,916,359
045 - Commission on Human Relations	1,099,492	128,491	600	1,500	1,410			1,231,493
048 - Mayor's Office for People with Disabilities	1,191,731	390,523	11,961	10,586			23,000	1,627,801
050 - Department of Family and Support Services	4,376,519	648,547	3,800	23,460			76,984,564	82,036,890
054 - Department of Planning and Development	9,524,509	3,511,931	7,810	21,298	20,500		1,359,000	14,445,048
055 - Police Board	283,272	188,333	1,324	590				473,519
057 - Chicago Police Department	1,426,588,160	36,865,832	111,570	7,450,845	36,250		40,880,419	1,511,933,076
058 - Office of Emergency Management and Communications	25,419,372	925,469	80,503	138,365	6,700			26,570,409

Summary D

Summary of Proposed 2018 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
059 - Chicago Fire Department	564,845,565	7,195,896	50,900	2,726,094	194,000		12,782,000	587,794,455
060 - Civilian Office of Police Accountability	10,208,036	2,982,777	15,000	83,580				13,289,393
067 - Department of Buildings	19,628,998	2,105,244	155,000	42,000			3,400,000	25,331,242
070 - Department of Business Affairs and Consumer Protection	13,902,171	4,609,444	27,343	123,234		10,000		18,672,192
073 - Chicago Animal Care and Control	5,031,507	789,058	480	658,279				6,479,324
077 - License Appeal Commission	84,420	101,747		500				186,667
078 - Board of Ethics	765,541	60,448	4,605	3,209				833,803
081 - Department of Streets and Sanitation								
2005 - Commissioner's Office	$1,883,451	$191,389	$40	$6,150			$540,000	$2,621,030
2006 - Administrative Services Division	1,831,863	34,308	250	5,250				1,871,671
2020 - Bureau of Sanitation	35,575,019	57,813,908		160,016	33,102			93,582,045
2025 - Bureau of Rodent Control	9,527,859	1,712,849		92,962	8,722			11,342,392
2045 - Bureau of Street Operations	18,978,316	3,004,714		664,125				22,647,155
2060 - Bureau of Forestry	14,823,897	2,499,630	3,540	101,445	110,801			17,539,313
Total - 081 - Department of Streets and Sanitation	$82,620,405	$65,256,798	$3,830	$1,029,948	$152,625		$540,000	$149,603,606
084 - Chicago Department of Transportation								
2105 - Commissioner's Office	$2,771,985	$208,655	$2,700	$7,100			$1,300,000	$4,290,440
2115 - Division of Administration	4,852,581	167,525	300	14,200				5,034,606
2125 - Division of Engineering		1,791,330						1,791,330
2130 - Division of Traffic Safety	936,041	14,608,200	300	5,100				15,549,641
2140 - Division of Sign Management	3,399,982	465,971		533,983	27,800			4,427,736
2145 - Division of Project Development	3,171,099	785,889	2,150	61,150			250,000	4,270,288
2150 - Division of Electrical Operations	8,059,398	264,523	16,000	562,625	21,000			8,923,546
2155 - Division of In-House Construction	12,514,441	276,154	1,250	305,161	15,325			13,112,331
Total - 084 - Chicago Department of Transportation	$35,705,527	$18,568,247	$22,700	$1,489,319	$64,125		$1,550,000	$57,399,918
099 - Finance General	412,296,441	92,067,487		240,200			349,413,212	854,017,340
Total - 0100 - Corporate Fund	**$2,841,768,414**	**$377,885,402**	**$735,135**	**$76,984,545**	**$812,395**	**$50,000**	**$493,001,109**	**$3,791,237,000**
Percent of Total	**74.96**	**9.97**	**.02**	**2.03**	**.02**	**.00**	**13.00**	**100.00**

Summary D
Summary of Proposed 2018 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	$978,116	$136,033	$2,173	$8,320			$8,577	$1,133,219
005 - Office of Budget and Management	124,080							124,080
006 - Department of Innovation and Technology		6,377,378						6,377,378
027 - Department of Finance								
2011 - City Comptroller		$6,552						$6,552
2012 - Accounting and Financial Reporting	269,350							269,350
2015 - Financial Strategy and Operations	254,084	79,630	283					333,997
2020 - Revenue Services and Operations	2,373,618	6,210,247		32,187			30,000	8,646,052
Total - 027 - Department of Finance	$2,897,052	$6,296,429	$283	$32,187			$30,000	$9,255,951
028 - City Treasurer	310,308	141,820						452,128
031 - Department of Law	1,472,435	161,435	4,610	5,249			195	1,643,924
033 - Department of Human Resources	256,870	3,808		208			28,584	289,470
035 - Department of Procurement Services	176,905							176,905
038 - Department of Fleet and Facility Management								
2126 - Bureau of Facility Management		$160,325		$6,274				$166,599
2131 - Bureau of Asset Management		453,377		22,631,552				23,084,929
2140 - Bureau of Fleet Operations	4,217,289	747,129		1,465,798				6,430,216
Total - 038 - Department of Fleet and Facility Management	$4,217,289	$1,360,831		$24,103,624				$29,681,744
067 - Department of Buildings	2,398,558	24,266	17,000	3,008				2,442,832
088 - Department of Water Management								
2005 - Commissioner's Office	$4,871,924	$5,597,433		$349,200	$110,000			$10,928,557
2010 - Bureau of Administrative Support	4,527,340	458,450		31,600	96,716		82,500	5,196,606
2015 - Bureau of Engineering Services	4,401,384	12,000	40,000	65,250	3,500			4,522,134
2020 - Bureau of Water Supply	57,314,599	7,354,600	1,000	15,691,366	1,888,380		100,000	82,349,945
2025 - Bureau of Operations and Distribution	66,348,467	9,779,934		7,198,223	656,391	2,946,315	367,919	87,297,249
2035 - Bureau of Meter Services	11,165,107	17,100	31,500	157,500	77,000			11,448,207
Total - 088 - Department of Water Management	$148,628,821	$23,219,517	$72,500	$23,493,139	$2,831,987	$2,946,315	$550,419	$201,742,698
099 - Finance General	37,088,130	10,500,807					467,106,734	514,695,671
Total - 0200 - Water Fund	**$198,548,564**	**$48,222,324**	**$96,566**	**$47,645,735**	**$2,831,987**	**$2,946,315**	**$467,724,509**	**$768,016,000**

Summary D

Summary of Proposed 2018 Appropriations by Funds, Departments, and Object Classifications - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0300 - Vehicle Tax Fund								
015 - City Council	$682,129			$5,000			$16,387	$703,516
025 - City Clerk	4,050,500	1,978,001	26,000	422,570			20,000	6,497,071
027 - Department of Finance								
2015 - Financial Strategy and Operations	$399,509							$399,509
2020 - Revenue Services and Operations	442,312	222,000		500	1,177,575			1,842,387
Total - 027 - Department of Finance	$841,821	$222,000		$500	$1,177,575			$2,241,896
031 - Department of Law	1,350,315	119,288	3,508	3,995			148	1,477,254
038 - Department of Fleet and Facility Management								
2126 - Bureau of Facility Management		$1,291,827		$38,426				$1,330,253
2131 - Bureau of Asset Management		4,922,214		8,988,094				13,910,308
2140 - Bureau of Fleet Operations		3,623,876						3,623,876
Total - 038 - Department of Fleet and Facility Management		$9,837,917		$9,026,520				$18,864,437
067 - Department of Buildings	477,003	31,000		3,008				511,011
081 - Department of Streets and Sanitation								
2020 - Bureau of Sanitation	$5,281,119	$2,238,307			$500			$7,519,926
2045 - Bureau of Street Operations	7,014,960	1,876,186		231,591	33,700		5,000	9,161,437
2070 - Bureau of Traffic Services	13,886,421	9,797,888		133,600			528,000	24,345,909
Total - 081 - Department of Streets and Sanitation	$26,182,500	$13,912,381		$365,191	$34,200		$533,000	$41,027,272
084 - Chicago Department of Transportation								
2125 - Division of Engineering	$7,344,085	$3,647,748	$46,378	$18,310				$11,056,521
2135 - Division of Infrastructure Management	5,188,104	5,094,280	100,789	39,150			4,000	10,426,323
2150 - Division of Electrical Operations		1,547,405	117,560	1,253,710	3,250			2,921,925
2155 - Division of In-House Construction	43,637,704	422,027	18,500	3,141,073			35,000	47,254,304
Total - 084 - Chicago Department of Transportation	$56,169,893	$10,711,460	$283,227	$4,452,243	$3,250		$39,000	$71,659,073
099 - Finance General	28,255,271	9,423,117					33,439,082	71,117,470
Total - 0300 - Vehicle Tax Fund	**$118,009,432**	**$46,235,164**	**$312,735**	**$14,279,027**	**$1,215,025**		**$34,047,617**	**$214,099,000**
0310 - Motor Fuel Tax Fund								
038 - Department of Fleet and Facility Management				$15,175,066				$15,175,066
081 - Department of Streets and Sanitation				12,657,200				12,657,200
084 - Chicago Department of Transportation								
2125 - Division of Engineering		$3,000,000						$3,000,000
2150 - Division of Electrical Operations	17,749,706			2,250,825				20,000,531
2155 - Division of In-House Construction	7,566,875	1,088,000		3,119,761				11,774,636
Total - 084 - Chicago Department of Transportation	$25,316,581	$4,088,000		$5,370,586				$34,775,167
099 - Finance General	717,751						3,756,816	4,474,567
Total - 0310 - Motor Fuel Tax Fund	**$26,034,332**	**$4,088,000**		**$33,202,852**			**$3,756,816**	**$67,082,000**

Summary D
Summary of Proposed 2018 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	$623,968	$116,824	$2,173	$11,312			$26,182	$780,459
027 - Department of Finance								
2011 - City Comptroller		$9,100						$9,100
2015 - Financial Strategy and Operations		70,040	191					70,231
Total - 027 - Department of Finance		$79,140	$191					$79,331
028 - City Treasurer	146,148	77,064						223,212
031 - Department of Law	726,776	95,101	2,806	3,195			119	827,997
038 - Department of Fleet and Facility Management								
2131 - Bureau of Asset Management		$490,108		$695,302				$1,185,410
2140 - Bureau of Fleet Operations	2,670,616	557,098		754,603				3,982,317
Total - 038 - Department of Fleet and Facility Management	$2,670,616	$1,047,206		$1,449,905				$5,167,727
067 - Department of Buildings	1,429,134	719,346	15,000	3,008				2,166,488
088 - Department of Water Management								
2015 - Bureau of Engineering Services	$2,314,349	$9,800		$6,500	$3,000			$2,333,649
2025 - Bureau of Operations and Distribution	53,033,802	5,717,274	104,390	4,283,500	437,910		12,942,702	76,519,578
Total - 088 - Department of Water Management	$55,348,151	$5,727,074	$104,390	$4,290,000	$440,910		$12,942,702	$78,853,227
099 - Finance General	15,083,378	3,193,869					264,018,312	282,295,559
Total - 0314 - Sewer Fund	**$76,028,171**	**$11,055,624**	**$124,560**	**$5,757,420**	**$440,910**		**$276,987,315**	**$370,394,000**
0346 - Library Fund								
006 - Department of Innovation and Technology	$1,163,861							$1,163,861
038 - Department of Fleet and Facility Management								
2126 - Bureau of Facility Management		$8,668,533		$852,272				$9,520,805
2131 - Bureau of Asset Management		1,185,035		3,895,594				5,080,629
2140 - Bureau of Fleet Operations		37,485		15,000				52,485
Total - 038 - Department of Fleet and Facility Management		$9,891,053		$4,762,866				$14,653,919
091 - Chicago Public Library	52,775,390	3,948,896	23,880	600,811			35,000	57,383,977
099 - Finance General	10,855,514	2,097,759			2,380,000		20,920,970	36,254,243
Total - 0346 - Library Fund	**$64,794,765**	**$15,937,708**	**$23,880**	**$5,363,677**	**$2,380,000**		**$20,955,970**	**$109,456,000**
0353 - Emergency Communication Fund								
058 - Office of Emergency Management and Communications	$61,181,971	$39,251,587		$815,022	$56,435			$101,305,015
099 - Finance General	1,693,985						18,454,000	20,147,985
Total - 0353 - Emergency Communication Fund	**$62,875,956**	**$39,251,587**		**$815,022**	**$56,435**		**$18,454,000**	**$121,453,000**

Summary D

Summary of Proposed 2018 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	$410,803							$410,803
015 - City Council	153,388			8,720				162,108
023 - Department of Cultural Affairs and Special Events	6,312,982	3,295,796	10,500	95,000			21,590,921	31,305,199
099 - Finance General	1,086,153	5,690,082					10,587,655	17,363,890
Total - 0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund	**$7,963,326**	**$8,985,878**	**$10,500**	**$103,720**			**$32,178,576**	**$49,242,000**
0383 - Motor Fuel Tax Debt Service								
099 - Finance General							$15,544,000	$15,544,000
Total - 0383 - Motor Fuel Tax Debt Service							**$15,544,000**	**$15,544,000**
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							$631,996,000	$631,996,000
Total - 0510 - Bond Redemption and Interest Series Fund							**$631,996,000**	**$631,996,000**
0516 - Library Bond Redemption Fund								
099 - Finance General							$4,338,000	$4,338,000
Total - 0516 - Library Bond Redemption Fund							**$4,338,000**	**$4,338,000**
0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund								
099 - Finance General							$87,064,000	$87,064,000
Total - 0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund							**$87,064,000**	**$87,064,000**
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 2018 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								
003 - Office of Inspector General	$211,988	$7,174	$300	$500				$219,962
027 - Department of Finance								
2011 - City Comptroller		$6,552						$6,552
2012 - Accounting and Financial Reporting	151,035	11,770	840	754				164,399
2015 - Financial Strategy and Operations	179,640	97,849	218					277,707
Total - 027 - Department of Finance	$330,675	$116,171	$1,058	$754				$448,658
028 - City Treasurer	247,632	111,320						358,952
031 - Department of Law	353,058	79,430	6,528	3,424			127	442,567
033 - Department of Human Resources	95,929							95,929
035 - Department of Procurement Services	331,611	23,000	500	200				355,311
038 - Department of Fleet and Facility Management								
2131 - Bureau of Asset Management		$14,665		$7,426,459				$7,441,124
2140 - Bureau of Fleet Operations	1,411,557	572,020		511,413	410,690			2,905,680
Total - 038 - Department of Fleet and Facility Management	$1,411,557	$586,685		$7,937,872	$410,690			$10,346,804
057 - Chicago Police Department	5,990,474						65,000	6,055,474
058 - Office of Emergency Management and Communications	8,240,217			64,950	17,500			8,322,667
059 - Chicago Fire Department	7,807,779	45,000					157,500	8,010,279
085 - Chicago Department of Aviation	21,123,177	77,432,900	12,400	3,499,700	701,600		35,000	102,804,777
099 - Finance General	5,803,955	6,814,453					133,097,212	145,715,620
Total - 0610 - Chicago Midway Airport Fund	**$51,948,052**	**$85,216,133**	**$20,786**	**$11,507,400**	**$1,129,790**		**$133,354,839**	**$283,177,000**
Pension Funds							**$1,245,699,000**	**$1,245,699,000**

Summary D

Summary of Proposed 2018 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	$762,770	$86,294	$1,873	$7,535			$1,201	$859,673
027 - Department of Finance								
2011 - City Comptroller		$6,552						$6,552
2012 - Accounting and Financial Reporting	1,996,213	107,125		10,400				2,113,738
2015 - Financial Strategy and Operations	165,477	155,250	1,004					321,731
Total - 027 - Department of Finance	$2,161,690	$268,927	$1,004	$10,400				$2,442,021
028 - City Treasurer	802,740	236,478						1,039,218
031 - Department of Law	1,796,782	165,276	14,012	6,847			254	1,983,171
033 - Department of Human Resources	261,367	6,245					26,416	294,028
035 - Department of Procurement Services	1,385,764	97,000	1,900	600				1,485,264
038 - Department of Fleet and Facility Management								
2131 - Bureau of Asset Management		$449,329		$30,757,258				$31,206,587
2140 - Bureau of Fleet Operations	7,361,080	2,361,538		2,684,242	8,038,000			20,444,860
Total - 038 - Department of Fleet and Facility Management	$7,361,080	$2,810,867		$33,441,500	$8,038,000			$51,651,447
057 - Chicago Police Department	17,491,230						160,000	17,651,230
058 - Office of Emergency Management and Communications	6,633,595			20,333	35,000			6,688,928
059 - Chicago Fire Department	29,528,581	176,800					247,500	29,952,881
085 - Chicago Department of Aviation	131,865,069	245,027,600	183,000	18,426,800	5,078,000		2,180,000	402,760,469
099 - Finance General	27,579,405	42,738,609					663,752,656	734,070,670
Total - 0740 - Chicago O'Hare Airport Fund	**$227,630,073**	**$291,614,096**	**$201,789**	**$51,914,015**	**$13,151,000**		**$666,368,027**	**$1,250,879,000**
0934 - Affordable Housing Opportunity Fund								
054 - Department of Planning and Development	$1,033,600						$37,611,196	$38,644,796
099 - Finance General							1,290,204	1,290,204
Total - 0934 - Affordable Housing Opportunity Fund	**$1,033,600**						**$38,901,400**	**$39,935,000**
0B09 - CTA Real Property Transfer Tax Fund								
099 - Finance General							$68,040,000	$68,040,000
Total - 0B09 - CTA Real Property Transfer Tax Fund							**$68,040,000**	**$68,040,000**

Summary D

Summary of Proposed 2018 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	538,488	250,000						788,488
028 - City Treasurer	299,280	107,882						407,162
031 - Department of Law	1,225,387							1,225,387
054 - Department of Planning and Development	3,700,061	230,429					125,000	4,055,490
070 - Department of Business Affairs and Consumer Protection							375,000	375,000
099 - Finance General	94,692	560,797					3,110,264	3,765,753
Total - 0B21 - Tax Increment Financing Administration Fund	**$5,954,628**	**$1,149,108**					**$3,610,264**	**$10,714,000**
0B32 - Garbage Collection Fund								
081 - Department of Streets and Sanitation	$60,130,337							$60,130,337
099 - Finance General	44,946	1,064,717						1,109,663
Total - 0B32 - Garbage Collection Fund	**$60,175,283**	**$1,064,717**						**$61,240,000**
0B82 - Neighborhood Opportunity Fund								
054 - Department of Planning and Development		$931,797					$22,381,203	$23,313,000
Total - 0B82 - Neighborhood Opportunity Fund		**$931,797**					**$22,381,203**	**$23,313,000**
Total - All Funds	**$3,742,764,596**	**$931,637,538**	**$1,525,951**	**$247,573,413**	**$22,017,542**	**$2,996,315**	**$4,362,286,645**	**$9,310,802,000**
Deduct Transfers between Funds								630,665,000
Total - All Funds								**$8,680,137,000**
Deduct Proceeds of Debt								83,627,000
Net Total - All Funds								**$8,596,510,000**

Summary E

DISTRIBUTION OF PROPOSED APPROPRIATIONS BY FUNCTION AND ORGANIZATION UNITS - 2018

	Corporate Fund	Special Revenue Funds	Pension Funds	Debt Service Funds	Enterprise Funds	Totals
Finance and Administration						
001 - Office of the Mayor	$6,815,378	$410,803				$7,226,181
005 - Office of Budget and Management	3,029,848	96,720			124,080	3,250,648
006 - Department of Innovation and Technology	22,815,293	1,163,861			6,377,378	30,356,532
025 - City Clerk	4,199,549	6,497,071				10,696,620
027 - Department of Finance						
2011 - City Comptroller	$2,881,474				$28,756	$2,910,230
2012 - Accounting and Financial Reporting	5,342,123	788,488			2,547,487	8,678,098
2015 - Financial Strategy and Operations	7,126,800	399,509			1,003,666	8,529,975
2020 - Revenue Services and Operations	53,534,678	1,842,387			8,646,052	64,023,117
Total - 027 - Department of Finance	$68,885,075	$3,030,384			$12,225,961	$84,141,420
028 - City Treasurer	1,680,906	407,162			2,073,510	4,161,578
030 - Department of Administrative Hearings	8,532,654					8,532,654
031 - Department of Law	29,427,808	2,702,641			4,897,659	37,028,108
033 - Department of Human Resources	6,723,807				679,427	7,403,234
035 - Department of Procurement Services	6,841,179				2,017,480	8,858,659
038 - Department of Fleet and Facility Management						
2103 - Bureau of Finance and Administration	$3,691,234					$3,691,234
2126 - Bureau of Facility Management	68,360,391	10,851,058			166,599	79,378,048
2131 - Bureau of Asset Management	54,424,411	34,166,003			62,918,050	151,508,464
2140 - Bureau of Fleet Operations	72,902,520	3,676,361			33,763,073	110,341,954
Total - 038 - Department of Fleet and Facility Management	$199,378,556	$48,693,422			$96,847,722	$344,919,700
Total - Finance and Administration	**$358,330,053**	**$63,002,064**			**$125,243,217**	**$546,575,334**

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2018 - 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	$2,621,030					$2,621,030
2006 - Administrative Services Division	1,871,671					1,871,671
2020 - Bureau of Sanitation	93,582,045	67,650,263				161,232,308
2025 - Bureau of Rodent Control	11,342,392					11,342,392
2045 - Bureau of Street Operations	22,647,155	21,818,637				44,465,792
2060 - Bureau of Forestry	17,539,313					17,539,313
2070 - Bureau of Traffic Services		24,345,909				24,345,909
Total - 081 - Department of Streets and Sanitation	$149,603,606	$113,814,809				$263,418,415
084 - Chicago Department of Transportation						
2105 - Commissioner's Office	$4,290,440					$4,290,440
2115 - Division of Administration	5,034,606					5,034,606
2125 - Division of Engineering	1,791,330	14,056,521				15,847,851
2130 - Division of Traffic Safety	15,549,641					15,549,641
2135 - Division of Infrastructure Management		10,426,323				10,426,323
2140 - Division of Sign Management	4,427,736					4,427,736
2145 - Division of Project Development	4,270,288					4,270,288
2150 - Division of Electrical Operations	8,923,546	22,922,456				31,846,002
2155 - Division of In-House Construction	13,112,331	59,028,940				72,141,271
Total - 084 - Chicago Department of Transportation	$57,399,918	$106,434,240				$163,834,158
085 - Chicago Department of Aviation						
2010 - Chicago Midway Airport					$102,804,777	$102,804,777
2015 - Chicago-O'Hare International Airport					402,760,469	402,760,469
Total - 085 - Chicago Department of Aviation					$505,565,246	$505,565,246
088 - Department of Water Management						
2005 - Commissioner's Office					$10,928,557	$10,928,557
2010 - Bureau of Administrative Support					5,196,606	5,196,606
2015 - Bureau of Engineering Services					6,855,783	6,855,783
2020 - Bureau of Water Supply					82,349,945	82,349,945
2025 - Bureau of Operations and Distribution					163,816,827	163,816,827
2035 - Bureau of Meter Services					11,448,207	11,448,207
Total - 088 - Department of Water Management					$280,595,925	$280,595,925
Total - Infrastructure Services	**$207,003,524**	**$220,249,049**			**$786,161,171**	**$1,213,413,744**

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2018 - Continued

	Corporate Fund	Special Revenue Funds	Pension Funds	Debt Service Funds	Enterprise Funds	Totals
Public Safety						
055 - Police Board	$473,519					$473,519
057 - Chicago Police Department	1,511,933,076				23,706,704	1,535,639,780
058 - Office of Emergency Management and Communications	26,570,409	101,305,015			15,011,595	142,887,019
059 - Chicago Fire Department	587,794,455				37,963,160	625,757,615
060 - Civilian Office of Police Accountability	13,289,393					13,289,393
Total - Public Safety	**$2,140,060,852**	**$101,305,015**			**$76,681,459**	**$2,318,047,326**
Community Services						
041 - Department of Public Health	$32,916,359					$32,916,359
045 - Commission on Human Relations	1,231,493					1,231,493
048 - Mayor's Office for People with Disabilities	1,627,801					1,627,801
050 - Department of Family and Support Services	82,036,890					82,036,890
091 - Chicago Public Library		57,383,977				57,383,977
Total - Community Services	**$117,812,543**	**$57,383,977**				**$175,196,520**
City Development						
023 - Department of Cultural Affairs and Special Events		$31,305,199				$31,305,199
054 - Department of Planning and Development	14,445,048	66,013,286				80,458,334
Total - City Development	**$14,445,048**	**$97,318,485**				**$111,763,533**
Regulatory						
003 - Office of Inspector General	$5,896,544				$2,993,313	$8,889,857
067 - Department of Buildings	25,331,242	511,011			4,609,320	30,451,573
070 - Department of Business Affairs and Consumer Protection	18,672,192	375,000				19,047,192
073 - Chicago Animal Care and Control	6,479,324					6,479,324
077 - License Appeal Commission	186,667					186,667
078 - Board of Ethics	833,803					833,803
Total - Regulatory	**$57,399,772**	**$886,011**			**$7,602,633**	**$65,888,416**
Legislative And Elections						
015 - City Council						
1005 - City Council	$20,937,795					$20,937,795
1010 - City Council Committees	4,956,336	865,624				5,821,960
1012 - Council Office of Financial Analysis	301,216					301,216
2295 - Legislative Reference Bureau	366,144					366,144
Total - 015 - City Council	$26,561,491	$865,624				$27,427,115
039 - Board of Election Commissioners	15,606,377					15,606,377
Total - Legislative And Elections	**$42,167,868**	**$865,624**				**$43,033,492**

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2018 - Continued

	Corporate Fund	Special Revenue Funds	Pension Funds	Debt Service Funds	Enterprise Funds	Totals
General Financing Requirements						
099 - Pension Funds		$10,641,000	$1,245,699,000			$1,256,340,000
099 - Loss In Collection Of Taxes				21,634,000		21,634,000
099 - Finance General						
Employee Benefits	$362,310,485	$25,589,003			$60,058,172	$447,957,660
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	129,434,072	17,500,816		799,648,000	1,063,537,821	2,010,120,709
Other Citywide Expenditures	306,849,383	172,260,156			528,100,027	1,007,209,566
Total - 099 - Finance General	$854,017,340	$228,466,775		$799,648,000	$1,676,777,520	$3,558,909,635
Total - General Financing Requirements	**$854,017,340**	**$239,107,775**	**$1,245,699,000**	**$821,282,000**	**$1,676,777,520**	**$4,836,883,635**
Total - All Functions	**$3,791,237,000**	**$780,118,000**	**$1,245,699,000**	**$821,282,000**	**$2,672,466,000**	**$9,310,802,000**
Deduct Transfers between Funds						630,665,000
Total - All Functions						**$8,680,137,000**
Deduct Proceeds of Debt						83,627,000
Net Total - All Functions						**$8,596,510,000**

ESTIMATES OF ASSETS AND LIABILITIES AS OF JANUARY 1st, 2018. AND ESTIMATES OF THE AMOUNT OF SUCH ASSETS AND REVENUE WHICH ARE APPROPRIATE FOR THE YEAR 2018.

100 - Corporate Fund

Estimates at January 1, 2018	
Current Assets	$748,846,000
Current Liabilities	711,846,000
Prior Year Available Resources	**$37,000,000**
Estimated Revenue for 2018	**3,754,237,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)	**$3,791,237,000**

Detail of Corporate Revenue Estimates for 2018

Local Tax

Municipal Public Utility Tax	
Cable Television	$29,500,000
Electric	98,200,000
Electricity IMF	90,000,000
Gas	86,000,000
Natural Gas Use Tax	33,000,000
Telecommunications	99,000,000
Total	**$435,700,000**
Chicago Sales Tax / HROT	**$54,800,000**
Transaction Taxes	
Lease of Personal Property	$246,250,000
Motor Vehicle Lessor Tax	6,288,000
Real Property Transfer	170,100,000
Total	**$422,638,000**
Transportation Taxes	
Ground Transportation Tax	$125,000,000
Parking Tax	132,500,000
Vehicle Fuel Tax	52,000,000
Total	**$309,500,000**
Recreation Taxes	
Amusement Tax	$189,000,000
Auto Amusement Tax	450,000
Boat Mooring Tax	1,330,000
Liquor Tax	32,500,000
Municipal Cigarette Tax	20,100,000
Non-Alcoholic Beverage Tax	24,960,000
Off Track Betting Tax	550,000
Total	**$268,890,000**
Business Taxes	
Foreign Fire Insurance Tax	$4,500,000
Hotel Tax	119,000,000
Shopping Bag Tax	5,000,000
Total	**$128,500,000**

Detail of Corporate Revenue Estimates for 2018 - Continued

Proceeds and Transfers In

Proceeds and Transfers In	
Parking Meter Revenue Replacement Fund Interest	$3,000,000
Proceeds and Transfers In - Other	7,500,000
Sales Tax Securitization Corporation Residual	598,590,000
Skyway Long-Term Reserve Interest	15,000,000
Total	**$624,090,000**

Intergovernmental Revenue

State Income Tax	**$252,510,000**
State Sales Tax / ROT	
Personal Property Replacement Tax	**$134,204,000**
Municipal Auto Rental Tax	**$4,240,000**
Reimbursements for City Services	**$1,800,000**

Local Non-Tax Revenue

Licenses, Permits, and Certificates	
Alcohol Dealers' License	$12,600,000
Building Permits	45,000,000
Business License	20,300,000
Other Permits and Certificates	46,650,000
Prior Period Fines	6,500,000
Total	**$131,050,000**
Fines, Forfeitures and Penalties	**$326,200,000**
Charges for Services	
Current Expense	$6,300,000
Information	1,000,000
Inspection	12,500,000
Other Charges	28,700,000
Safety	73,500,000
Total	**$122,000,000**
Municipal Parking	**$8,000,000**
Leases, Rentals and Sales	
Rentals and Leases	$25,661,000
Sale of Impounded Autos	14,000
Sale of Land and Buildings	7,600,000
Sale of Materials	300,000
Vacation of Streets and Alleys	3,000,000
Total	**$36,575,000**

Detail of Corporate Revenue Estimates for 2018 - Continued

Local Non-Tax Revenue

Interest Income	**$8,000,000**
Internal Service Earnings	
Enterprise Funds	$174,781,000
Intergovermental Funds	41,314,000
Other Reimbursements	13,793,000
Special Revenue Funds	50,533,000
Total	**$280,421,000**
Other Revenue	**$205,119,000**
Total Revenue - Corporate Fund	**$3,754,237,000**

DETAIL OF REVENUE ESTIMATES FOR 2018

0200 - Water Fund

Estimates at January 1, 2018		
Current Assets		$625,525,000
Current Liabilities		625,525,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Miscellaneous and Other	$18,500,000	
Transfers In	10,000,000	
Water Rates	729,516,000	
Capital Funding	10,000,000	
Total appropriable revenue		**768,016,000**
Total appropriable for charges and expenditures		**$768,016,000**

0300 - Vehicle Tax Fund

Estimates at January 1, 2018		
Current Assets		$70,065,000
Current Liabilities		60,935,000
Prior Year Available Resources		**$9,130,000**
Estimated Revenue for 2018		
Parking Tax	$10,000,000	
Transfers In	625,000	
Contracted Abandoned Auto Towing	15,000	
Impoundment Fees	9,200,000	
Other Remibursements	34,521,000	
Other Revenue	7,670,000	
Pavement Cut Fees	12,500,000	
Sale of Impounded Automobiles	2,800,000	
Vehicle Tax	127,638,000	
Total appropriable revenue		**204,969,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$214,099,000**

0310 - Motor Fuel Tax Fund

Estimates at January 1, 2018		
Current Assets		$24,913,000
Current Liabilities		14,839,000
Prior Year Available Resources		**$10,074,000**
Estimated Revenue for 2018		
Distributive Share of Sate Motor Fuel Tax	$57,008,000	
Total appropriable revenue		**57,008,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$67,082,000**

Detail of Revenue Estimates for 2018 - Continued

0314 - Sewer Fund

Estimates at January 1, 2018		
Current Assets		$205,488,000
Current Liabilities		205,488,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Miscellaneous and Other	$1,500,000	
Sewer Rates	364,794,000	
Capital Funding	4,100,000	
Total appropriable revenue		**370,394,000**
Total appropriable for charges and expenditures		**$370,394,000**

0346 - Library Fund

Estimates at January 1, 2018		
Current Assets		$21,596,000
Current Liabilities		13,247,000
Prior Year Available Resources		**$8,349,000**
Estimated Revenue for 2018		
Interest	$2,000	
Other Revenue	600,000	
Proceeds of Debt	83,627,000	
Corporate Fund Subsidy	15,193,000	
Fine Receipts	1,520,000	
Rental of Facilities	165,000	
Total appropriable revenue		**101,107,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$109,456,000**

0353 - Emergency Communication Fund

Estimates at January 1, 2018		
Current Assets		$34,532,000
Current Liabilities		34,532,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Telephone Surcharge	$121,453,000	
Total appropriable revenue		**121,453,000**
Total appropriable for charges and expenditures		**$121,453,000**

Detail of Revenue Estimates for 2018 - Continued

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund

Estimates at January 1, 2018		
Current Assets		$12,236,000
Current Liabilities		6,594,000
Prior Year Available Resources		**$5,642,000**
Estimated Revenue for 2018		
Other Revenue	$6,500,000	
Hotel Operators' Occupation Tax	24,000,000	
Recreation Fees and Charges	11,800,000	
Rental and Charges	1,300,000	
Total appropriable revenue		**43,600,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$49,242,000**

0383 - Motor Fuel Tax Debt Service

Estimates at January 1, 2018		
Current Assets		$14,278,000
Current Liabilities		14,278,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Other Revenue	$3,401,000	
Distributive Share of Sate Motor Fuel Tax	12,143,000	
Total appropriable revenue		**15,544,000**
Total appropriable for charges and expenditures		**$15,544,000**

0505 - Sales Tax Bond Redemption Fund

Estimates at January 1, 2018		
Current Assets		$24,532,000
Current Liabilities		24,532,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Home Rule Retailers' Occupation Tax	$38,923,000	
Total appropriable revenue		**38,923,000**
Total appropriable for charges and expenditures		**$38,923,000**

Detail of Revenue Estimates for 2018 - Continued

0510 - Bond Redemption and Interest Series Fund

Estimates at January 1, 2018		
Current Assets		$681,593,000
Current Liabilities		681,593,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Transfers In	$118,000,000	
Other Revenue	98,998,000	
Property Tax Levy (Net Abatement)	414,998,000	
Total appropriable revenue		**631,996,000**
Total appropriable for charges and expenditures		**$631,996,000**

0516 - Library Bond Redemption Fund

Estimates at January 1, 2018		
Current Assets		$7,193,000
Current Liabilities		7,094,000
Prior Year Available Resources		**$99,000**
Estimated Revenue for 2018		
Property Tax Levy (Net Abatement)	$4,239,000	
Total appropriable revenue		**4,239,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$4,338,000**

0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund

Estimates at January 1, 2018		
Current Assets		$78,243,000
Current Liabilities		77,099,000
Prior Year Available Resources		**$1,144,000**
Estimated Revenue for 2018		
Property Tax Levy (Net Abatement)	$85,920,000	
Total appropriable revenue		**85,920,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$87,064,000**

0525 - Emergency Communication Bond Redemption and Interest Fund

Estimates at January 1, 2018		
Current Assets		$823,000
Current Liabilities		0
Prior Year Available Resources		**$823,000**
Estimated Revenue for 2018		
Telephone Surcharge	$21,506,000	
Total appropriable revenue		**21,506,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$22,329,000**

Detail of Revenue Estimates for 2018 - Continued

0549 - City Colleges Bond Redemption and Interest Fund

Estimates at January 1, 2018		
Current Assets		$70,861,000
Current Liabilities		69,922,000
Prior Year Available Resources		**$939,000**
Estimated Revenue for 2018		
Property Tax Levy (Net Abatement)	$35,693,000	
Total appropriable revenue		**35,693,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2018)		**$36,632,000**

0610 - Chicago Midway Airport Fund

Estimates at January 1, 2018		
Current Assets		$54,246,000
Current Liabilities		54,246,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Total From Rates and Charges	$283,177,000	
Total appropriable revenue		**283,177,000**
Total appropriable for charges and expenditures		**$283,177,000**

0681 - Municipal Employees' Annuity and Benefit Fund

Estimates at January 1, 2018		
Current Assets		$161,039,000
Current Liabilities		161,039,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Property Tax Levy (Net Abatement)	$119,406,000	
Library Property Tax Levy	5,300,000	
Water and Sewer Utility Tax	122,316,000	
Corporate Fund Pension Allocation	81,271,000	
Water Fund Pension Allocation	24,451,000	
Sewer Fund Pension Allocation	6,968,000	
Midway Fund Pension Allocation	5,028,000	
O'Hare Fund Pension Allocation	23,678,000	
Library Pension Residual Allocation after Property Tax Levy	3,141,000	
Emergency Communication Pension Allocation	10,641,000	
Total appropriable revenue		**402,200,000**
Total appropriable for charges and expenditures		**$402,200,000**

Detail of Revenue Estimates for 2018 - Continued

0682 - Laborers' and Retirement Board Annuity and Benefit Fund

Estimates at January 1, 2018		
Current Assets		$14,573,000
Current Liabilities		14,573,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Property Tax Levy (Net Abatement)	$11,070,000	
Corporate Fund Pension Allocation	19,753,000	
Water Fund Pension Allocation	7,684,000	
Sewer Fund Pension Allocation	5,779,000	
Midway Fund Pension Allocation	698,000	
O'Hare Fund Pension Allocation	3,016,000	
Total appropriable revenue		**48,000,000**
Total appropriable for charges and expenditures		**$48,000,000**

0683 - Policemen's Annuity and Benefit Fund

Estimates at January 1, 2018		
Current Assets		$447,747,000
Current Liabilities		447,747,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Property Tax Levy (Net Abatement)	$546,622,000	
Midway Fund Pension Allocation	2,538,000	
O'Hare Fund Pension Allocation	7,840,000	
Total appropriable revenue		**557,000,000**
Total appropriable for charges and expenditures		**$557,000,000**

0684 - Firemen's Annuity and Benefit Fund

Estimates at January 1, 2018		
Current Assets		$201,183,000
Current Liabilities		201,183,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Property Tax Levy (Net Abatement)	$223,116,000	
Midway Fund Pension Allocation	3,226,000	
O'Hare Fund Pension Allocation	12,157,000	
Total appropriable revenue		**238,499,000**
Total appropriable for charges and expenditures		**$238,499,000**

Detail of Revenue Estimates for 2018 - Continued

0740 - Chicago O'Hare Airport Fund

Estimates at January 1, 2018		
Current Assets		$265,920,000
Current Liabilities		265,920,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Total From Rates and Charges	$1,250,879,000	
Total appropriable revenue		**1,250,879,000**
Total appropriable for charges and expenditures		**$1,250,879,000**

0934 - Affordable Housing Opportunity Fund

Estimates at January 1, 2018		
Current Assets		$61,860,000
Current Liabilities		61,860,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Building Permits	$39,672,000	
Current Expense	263,000	
Total appropriable revenue		**39,935,000**
Total appropriable for charges and expenditures		**$39,935,000**

0B09 - CTA Real Property Transfer Tax Fund

Estimates at January 1, 2018		
Current Assets		$7,259,000
Current Liabilities		7,259,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Real Property Transfer	$68,040,000	
Total appropriable revenue		**68,040,000**
Total appropriable for charges and expenditures		**$68,040,000**

0B21 - Tax Increment Financing Administration Fund

Estimates at January 1, 2018		
Current Assets		$272,000
Current Liabilities		272,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Tax Increment Financing Administrative Reimbursement	$10,714,000	
Total appropriable revenue		**10,714,000**
Total appropriable for charges and expenditures		**$10,714,000**

Detail of Revenue Estimates for 2018 - Continued

0B32 - Garbage Collection Fund

Estimated Revenue for 2018		
Sanitation	$61,240,000	
Total appropriable revenue		**61,240,000**
Total appropriable for charges and expenditures		**$61,240,000**

0B82 - Neighborhood Opportunity Fund

Estimates at January 1, 2018		
Current Assets		$410,000
Current Liabilities		410,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2018		
Building Permits	$23,313,000	
Total appropriable revenue		**23,313,000**
Total appropriable for charges and expenditures		**$23,313,000**

APPROPRIATION FOR LIABILITIES AT JANUARY 1, 2018

For liabilities (including commitments on contracts) at January 1, 2018 in accordance with the estimates thereof for the several funds as follows:

Fund No.		Amounts Appropriated
0100	Corporate Fund	$711,846,000
0200	Water Fund	625,525,000
0300	Vehicle Tax Fund	60,935,000
0310	Motor Fuel Tax Fund	14,839,000
0314	Sewer Fund	205,488,000
0346	Library Fund	13,247,000
0353	Emergency Communication Fund	34,532,000
0355	Special Events and Municipal Hotel Operators' Occupation Tax Fund	6,594,000
0383	Motor Fuel Tax Debt Service	14,278,000
0505	Sales Tax Bond Redemption Fund	24,532,000
0510	Bond Redemption and Interest Series Fund	681,593,000
0516	Library Bond Redemption Fund	7,094,000
0521	Library Note Redemption and Interest Tender Notes Series "B" Fund	77,099,000
0549	City Colleges Bond Redemption and Interest Fund	69,922,000
0610	Chicago Midway Airport Fund	54,246,000
0681	Municipal Employees' Annuity and Benefit Fund	161,039,000
0682	Laborers' and Retirement Board Annuity and Benefit Fund	14,573,000
0683	Policemen's Annuity and Benefit Fund	447,747,000
0684	Firemen's Annuity and Benefit Fund	201,183,000
0740	Chicago O'Hare Airport Fund	265,920,000
0934	Affordable Housing Opportunity Fund	61,860,000
0B09	CTA Real Property Transfer Tax Fund	7,259,000
0B21	Tax Increment Financing Administration Fund	272,000
0B82	Neighborhood Opportunity Fund	410,000
	Total for Liabilities at January 1, 2018	**$3,762,033,000**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	6,528,090
0000 Personnel Services - Total*		**$6,528,090**
0100 Contractual Services		
0126	Office Conveniences	$1,200
0130	Postage	5,000
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,000
0157	Rental of Equipment and Services	42,500
0159	Lease Purchase Agreements for Equipment and Machinery	53,744
0162	Repair/Maintenance of Equipment	6,984
0166	Dues, Subscriptions and Memberships	22,000
0169	Technical Meeting Costs	5,286
0181	Mobile Communication Services	40,000
0190	Telephone - Non-Centrex Billings	48,000
0196	Data Circuits	444
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	3,300
0100 Contractual Services - Total*		**$229,458**
0200 Travel		
0229	Transportation and Expense Allowance	$1,000
0245	Reimbursement to Travelers	25,780
0270	Local Transportation	1,050
0200 Travel - Total*		**$27,830**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	30,000
0300 Commodities and Materials - Total*		**$30,000**
Appropriation Total*		**$6,815,378**

Positions and Salaries

	Position	No	Rate
3005 - Executive			
9901	Mayor	1	$216,210
9637	Administrative Assistant	1	66,300
9637	Administrative Assistant	1	53,295
9617	Administrative Secretary	1	82,500
Section Position Total		**4**	**$418,305**

0100 - Corporate Fund

001 - Office of the Mayor

Positions and Salaries - Continued

	Position	No	Rate
3010 - Administrative			
9899	Chief of Staff	1	$195,000
9898	Deputy Chief of Staff	1	185,004
9898	Deputy Chief of Staff	1	154,992
9898	Deputy Chief of Staff	1	122,400
9896	Chief Financial Officer	1	169,992
9891	Administrative Assistant - Office Administrator	1	92,028
9889	First Deputy Chief of Staff	1	180,000
9883	Assistant Administrative Secretary III	1	80,004
9882	Assistant Administrative Secretary II	1	86,700
9882	Assistant Administrative Secretary II	1	70,002
9882	Assistant Administrative Secretary II	1	59,160
9882	Assistant Administrative Secretary II	1	57,000
9882	Assistant Administrative Secretary II	1	50,004
9881	Assistant Administrative Secretary I	1	56,100
9881	Assistant Administrative Secretary I	1	50,004
9876	Scheduler	1	56,112
9876	Scheduler	1	51,000
9684	Deputy Director	1	137,700
9639	Assistant to Mayor	1	185,004
9639	Assistant to Mayor	1	180,000
9639	Assistant to Mayor	1	154,998
9639	Assistant to Mayor	1	136,002
9639	Assistant to Mayor	1	130,002
9639	Assistant to Mayor	1	120,000
9639	Assistant to Mayor	1	112,284
9639	Assistant to Mayor	1	112,200
9637	Administrative Assistant	1	165,000
9637	Administrative Assistant	1	83,004
9637	Administrative Assistant	1	73,500
9637	Administrative Assistant	1	72,000
9637	Administrative Assistant	1	68,352
9637	Administrative Assistant	1	64,056
9637	Administrative Assistant	1	63,240
9637	Administrative Assistant	1	62,004
9637	Administrative Assistant	1	56,004
9637	Administrative Assistant	2	50,004
9617	Administrative Secretary	1	56,004
9617	Administrative Secretary	1	50,004
Section Position Total		**39**	**$3,896,868**

0100 - Corporate Fund
001 - Office of the Mayor
Positions and Salaries - Continued

	Position	No	Rate
3015 - Office of the Press Secretary			
9883	Assistant Administrative Secretary III	1	$70,380
9881	Assistant Administrative Secretary I	1	66,300
9642	Deputy Press Secretary	1	130,002
9637	Administrative Assistant	1	70,002
9637	Administrative Assistant	1	50,004
9616	Assistant Press Secretary	1	115,200
9616	Assistant Press Secretary	1	112,320
9616	Assistant Press Secretary	1	110,004
9616	Assistant Press Secretary	1	66,300
9615	Press Secretary	1	150,000
0925	Photographer	1	66,732
0744	Press Aide II	1	52,728
0740	Press Aide I	1	66,300
Section Position Total		**13**	**$1,126,272**
3025 - Legislative Counsel and Government Affairs			
9892	Office Manager - Washington D.C.	1	$125,004
9883	Assistant Administrative Secretary III	1	72,504
9878	Assistant to the Director of Intergovernmental Affairs	1	125,004
9807	Legislative Assistant	1	73,440
9807	Legislative Assistant	1	57,720
9670	Director of Intergovernmental Affairs	1	169,002
9639	Assistant to Mayor	1	125,004
9639	Assistant to Mayor	1	118,980
9639	Assistant to Mayor	1	76,500
9639	Assistant to Mayor	1	72,000
9639	Assistant to Mayor	1	68,502
9637	Administrative Assistant	1	99,996
9637	Administrative Assistant	1	75,000
9637	Administrative Assistant	1	66,300
9637	Administrative Assistant	1	62,976
Section Position Total		**15**	**$1,387,932**
Position Total		**71**	**$6,829,377**
	Turnover		**(301,287)**
Position Net Total		**71**	**$6,528,090**

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. OIG's jurisdiction extends throughout most of city government, including City employees, programs, licensees and those seeking to do business with the City.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,965,802
0015	Schedule Salary Adjustments	41,517
0000 Personnel Services - Total*		**$5,007,319**
0100 Contractual Services		
0130	Postage	$820
0138	For Professional Services for Information Technology Maintenance	100,549
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	222,315
0149	For Software Maintenance and Licensing	262,137
0157	Rental of Equipment and Services	46,235
0159	Lease Purchase Agreements for Equipment and Machinery	36,940
0162	Repair/Maintenance of Equipment	115
0166	Dues, Subscriptions and Memberships	3,760
0169	Technical Meeting Costs	101,273
0181	Mobile Communication Services	42,233
0189	Telephone - Non-Centrex Billings	22,708
0100 Contractual Services - Total*		**$839,085**
0200 Travel		
0245	Reimbursement to Travelers	$558
0270	Local Transportation	29,467
0200 Travel - Total*		**$30,025**
0300 Commodities and Materials		
0320	Gasoline	$709
0340	Material and Supplies	2,552
0348	Books and Related Material	2,032
0350	Stationery and Office Supplies	12,842
0300 Commodities and Materials - Total*		**$18,135**
0700	**Contingencies**	**980**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	1,000
9400 Internal Transfers and Reimbursements - Total		**$1,000**
Appropriation Total*		**$5,896,544**

0100 - Corporate Fund
003 - Office of Inspector General - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3010 - Operations			
9903	Inspector General	1	$161,856
1727	Information Analyst - IG	1	54,636
1721	Senior Information Analyst - IG	1	65,820
1719	Senior Forensic Data Analyst	1	91,188
1304	Supervisor of Personnel Services	1	89,076
0802	Executive Administrative Assistant II	1	57,252
0790	Public Relations Coordinator	1	68,220
0645	Technical Support Administrator - IG	1	45,408
0634	Data Services Administrator	1	89,076
0323	Administrative Assistant III - Excluded	2	45,408
0126	Financial Officer	1	80,376
	Schedule Salary Adjustments		8,946
Section Position Total		**12**	**$902,670**
3015 - Legal			
9665	First Deputy Inspector General	1	$137,052
1368	Compliance Officer	2	76,536
1262	Assistant Inspector General	4	102,084
1216	Chief of Hiring Oversight	1	101,664
1202	Associate General Counsel - IG	1	120,408
0308	Staff Assistant	1	76,932
	Schedule Salary Adjustments		3,231
Section Position Total		**10**	**$1,000,695**
3020 - Investigations			
9659	Deputy Inspector General	1	$129,156
1260	Chief Investigator - IG	1	101,664
1230	Complaint Intake Specialist - IGO	2	45,408
1222	Investigator III - IG	3	92,088
1222	Investigator III - IG	1	70,020
1221	Investigator II - IG	1	65,496
1219	Investigator I - IG	1	62,448
1219	Investigator I - IG	3	59,448
1202	Associate General Counsel - IG	1	120,408
	Schedule Salary Adjustments		14,124
Section Position Total		**14**	**$1,108,740**
3027 - Audit and Program Review			
1126	Senior Performance Analyst	3	$76,536
1125	Performance Analyst	1	68,100
	Schedule Salary Adjustments		6,006
Section Position Total		**4**	**$303,714**

0100 - Corporate Fund
003 - Office of Inspector General
Positions and Salaries - Continued

	Position	No	Rate
3032 - Public Safety Audit			
9659	Deputy Inspector General	1	$137,052
1727	Information Analyst - IG	1	54,636
1721	Senior Information Analyst - IG	1	65,820
1288	Forensic Audit Investigator	3	68,100
1260	Chief Investigator - IG	1	101,664
1202	Associate General Counsel - IG	1	120,408
1127	Chief Performance Analyst	2	101,664
1126	Senior Performance Analyst	2	70,020
1126	Senior Performance Analyst	1	68,100
1125	Performance Analyst	2	65,496
1125	Performance Analyst	5	62,448
0790	Public Relations Coordinator	1	68,220
0705	Director of Public Affairs	1	101,664
0641	Forensic Data Analyst	1	76,536
0323	Administrative Assistant III - Excluded	1	45,408
0323	Administrative Assistant III - Excluded	1	43,308
	Schedule Salary Adjustments		9,210
Section Position Total		**25**	**$1,882,926**
Position Total		**65**	**$5,198,745**
	Turnover		**(191,426)**
Position Net Total		**65**	**$5,007,319**

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). OBM manages city requests for local, state and federal funds for budgetary and program impacts. 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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,934,777
0015	Schedule Salary Adjustments	16,785
0039	For the Employment of Students as Trainees	37,500
0000 Personnel Services - Total*		**$2,989,062**
0100 Contractual Services		
0130	Postage	$1,500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	5,500
0152	Advertising	1,000
0157	Rental of Equipment and Services	10,000
0169	Technical Meeting Costs	1,000
0181	Mobile Communication Services	4,986
0190	Telephone - Non-Centrex Billings	8,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,000
0100 Contractual Services - Total*		**$33,986**
0200 Travel		
0245	Reimbursement to Travelers	$500
0270	Local Transportation	500
0200 Travel - Total*		**$1,000**
0300 Commodities and Materials		
0348	Books and Related Material	$400
0350	Stationery and Office Supplies	5,400
0300 Commodities and Materials - Total*		**$5,800**
Appropriation Total*		**$3,029,848**

Positions and Salaries

	Position	No	Rate
3005 - Administration			
9905	Budget Director	1	$169,992
9868	First Deputy Budget Director	1	140,004
0305	Assistant to the Executive Director	1	93,300
Section Position Total		**3**	**$403,296**

0100 - Corporate Fund

005 - Office of Budget and Management

Positions and Salaries - Continued

	Position	No	Rate
3050 - Revenue and Expenditure Analysis			
9656	Deputy Budget Director	1	$124,080
9656	Deputy Budget Director	1	118,056
9656	Deputy Budget Director	1	110,076
1141	Principal Operations Analyst	1	92,088
1124	Assistant Budget Director	2	100,656
1105	Senior Budget Analyst	1	84,324
1105	Senior Budget Analyst	1	68,100
1105	Senior Budget Analyst	3	65,496
0323	Administrative Assistant III - Excluded	1	70,620
0229	Chief Revenue Analyst	1	101,664
	Schedule Salary Adjustments		8,008
Section Position Total		**13**	**$1,174,816**
3055 - Management Initiatives			
1140	Chief Operations Analyst	1	$98,688
1140	Chief Operations Analyst	1	80,076
1120	Managing Deputy Budget Director	1	126,564
1105	Senior Budget Analyst	2	65,496
	Schedule Salary Adjustments		1,411
Section Position Total		**5**	**$437,731**
3060 - Compensation Control			
9684	Deputy Director	1	$124,080
1322	Asst Director Comp Ctr	1	93,876
1310	Administrative Services Officer II - Excluded	1	70,620
	Schedule Salary Adjustments		2,216
Section Position Total		**3**	**$290,792**
3065 - Capital / Motor Fuel Tax Administration			
1124	Assistant Budget Director	1	$100,656
1124	Assistant Budget Director	1	86,676
1107	Principal Budget Analyst	1	87,312
1105	Senior Budget Analyst	1	65,496
	Schedule Salary Adjustments		2,279
Section Position Total		**4**	**$342,419**
3070 - Data Analytics			
9656	Deputy Budget Director	1	$102,672
1105	Senior Budget Analyst	1	62,448
1103	Budget Analyst	1	70,716
0635	Senior Programmer/Analyst	1	83,484
0601	Director of Information Systems	1	114,552
	Schedule Salary Adjustments		2,871
Section Position Total		**5**	**$436,743**
Position Total		**33**	**$3,085,797**
	Turnover		**(134,235)**
Position Net Total		**33**	**$2,951,562**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$8,949,363
0015	Schedule Salary Adjustments	16,835
0000 Personnel Services - Total*		**$8,966,198**
0100 Contractual Services		
0130	Postage	$4,786
0138	For Professional Services for Information Technology Maintenance	2,538,419
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,455,910
0149	For Software Maintenance and Licensing	7,124,796
0162	Repair/Maintenance of Equipment	817,560
0166	Dues, Subscriptions and Memberships	349
0169	Technical Meeting Costs	62,700
0181	Mobile Communication Services	32,400
0190	Telephone - Non-Centrex Billings	31,000
0196	Data Circuits	748,170
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	9,505
0100 Contractual Services - Total*		**$13,825,595**
0200 Travel		
0245	Reimbursement to Travelers	$3,150
0270	Local Transportation	900
0200 Travel - Total*		**$4,050**
0300 Commodities and Materials		
0340	Material and Supplies	$10,300
0348	Books and Related Material	2,400
0350	Stationery and Office Supplies	6,750
0300 Commodities and Materials - Total*		**$19,450**
Appropriation Total*		**$22,815,293**

Positions and Salaries

	Position	No	Rate
3300 - Office of the Chief Information Officer			
9906	Chief Information Officer	1	$154,992
9777	IT Director - DoIT	1	109,632
9776	Managing Deputy Chief Information Officer	1	120,444
9775	First Deputy Chief Information Officer	1	130,872
0320	Assistant to the Commissioner	1	93,300
Section Position Total		**5**	**$609,240**

0100 - Corporate Fund
006 - Department of Innovation and Technology
Positions and Salaries - Continued

	Position	No	Rate
3305 - Finance and Administration			
1912	Project Coordinator	1	$62,820
1304	Supervisor of Personnel Services	1	89,076
1302	Administrative Services Officer II	1	97,056
0345	Contracts Coordinator	1	102,348
0308	Staff Assistant	1	73,440
0134	Financial Analyst	1	93,300
0118	Director of Finance	1	94,824
0102	Accountant II	1	84,516
	Schedule Salary Adjustments		4,129
Section Position Total		**8**	**$701,509**
3310 - Planning Policy and Management			
9777	IT Director - DoIT	1	$112,284
1728	Senior Information Analyst	1	62,820
0649	Project Manager - DoIT	1	98,664
0649	Project Manager - DoIT	2	98,244
0649	Project Manager - DoIT	1	96,264
0649	Project Manager - DoIT	1	95,820
0649	Project Manager - DoIT	1	95,760
0649	Project Manager - DoIT	1	92,952
0649	Project Manager - DoIT	1	92,028
0649	Project Manager - DoIT	1	84,996
0310	Project Manager	1	73,212
0309	Coordinator of Special Projects	1	89,076
	Schedule Salary Adjustments		4,163
Section Position Total		**13**	**$1,194,527**
3315 - Enterprise Architecture			
9777	IT Director - DoIT	1	$118,464
0631	IT Architect - DoIT	1	109,008
Section Position Total		**2**	**$227,472**
3320 - Enterprise Financial and HR Systems			
9777	IT Director - DoIT	1	$118,080
0634	Data Services Administrator	1	76,716
0625	Chief Programmer/Analyst	1	124,428
	Schedule Salary Adjustments		464
Section Position Total		**3**	**$319,688**
3325 - Enterprise Inspections and Permitting			
9777	IT Director - DoIT	1	$114,180
0649	Project Manager - DoIT	1	96,696
0649	Project Manager - DoIT	1	90,192
0649	Project Manager - DoIT	1	80,868
Section Position Total		**4**	**$381,936**
3330 - Enterprise Revenue and Tax			
9777	IT Director - DoIT	1	$116,844
Section Position Total		**1**	**$116,844**

0100 - Corporate Fund
006 - Department of Innovation and Technology
Positions and Salaries - Continued

	Position	No	Rate
3335 - Enterprise CSW Management			
9777	IT Director - DoIT	1	$112,284
0689	Senior Help Desk Technician	1	84,420
0634	Data Services Administrator	1	93,300
0629	Principal Programmer/Analyst	1	95,292
0629	Principal Programmer/Analyst	1	91,188
Section Position Total		**5**	**$476,484**
3340 - Enterprise Health and Human Services Systems			
9777	IT Director - DoIT	1	$107,904
0634	Data Services Administrator	1	93,300
0628	Programmer/Analyst - Per Agreement	1	92,388
	Schedule Salary Adjustments		1,644
Section Position Total		**3**	**$295,236**
3350 - Technical Operations			
9777	IT Director - DoIT	1	$108,984
0649	Project Manager - DoIT	1	108,984
0649	Project Manager - DoIT	1	94,824
0649	Project Manager - DoIT	1	74,688
0646	Enterprise Support Manager	1	102,672
Section Position Total		**5**	**$490,152**
3360 - Network and Telecommunications			
5035	Electrical Mechanic		$46.10H
0832	Personal Computer Operator II	1	60,972
0633	Principal Telecommunications Specialist	1	116,796
0633	Principal Telecommunications Specialist	1	111,492
0627	Senior Telecommunications Specialist	1	101,592
0627	Senior Telecommunications Specialist	1	97,056
0610	Manager of Telecommunications	1	118,020
0608	Telephone Systems Administrator	1	134,172
	Schedule Salary Adjustments		5,308
Section Position Total		**7**	**$745,408**
3370 - Data Center Operations			
0649	Project Manager - DoIT	1	$107,904
0649	Project Manager - DoIT	1	98,664
0601	Director of Information Systems	1	98,664
Section Position Total		**3**	**$305,232**
3375 - Information Security Office			
9777	IT Director - DoIT	1	$122,820
0677	IT - Security Specialist	1	94,848
0649	Project Manager - DoIT	2	93,420
0631	IT Architect - DoIT	1	110,076
0614	Information Security Manager	1	120,444
0601	Director of Information Systems	1	118,932
Section Position Total		**7**	**$753,960**

0100 - Corporate Fund
006 - Department of Innovation and Technology
Positions and Salaries - Continued

	Position	No	Rate
3380 - Data Science Office			
9777	IT Director - DoIT	1	$121,644
1141	Principal Operations Analyst	1	92,088
0673	Senior Data Base Analyst	1	110,064
0673	Senior Data Base Analyst	1	99,768
0673	Senior Data Base Analyst	1	77,304
0659	Principal Data Base Analyst	1	111,192
0659	Principal Data Base Analyst	3	107,184
0659	Principal Data Base Analyst	1	106,848
0659	Principal Data Base Analyst	1	104,124
0658	Chief Data Base Analyst	2	115,932
0649	Project Manager - DoIT	1	103,704
0649	Project Manager - DoIT	1	99,672
0643	Senior Data Base Analyst - Per Agreement	2	110,064
0625	Chief Programmer/Analyst	1	124,428
	Schedule Salary Adjustments		464
Section Position Total		**18**	**$1,924,844**
3385 - Software Development			
9777	IT Director - DoIT	1	$124,056
0659	Principal Data Base Analyst	1	110,064
0653	Web Author	1	93,300
0648	Web Developer	1	79,968
0637	Senior Programmer/Analyst - Per Agreement	1	110,064
0629	Principal Programmer/Analyst	1	101,664
0629	Principal Programmer/Analyst	1	91,128
0629	Principal Programmer/Analyst	1	84,180
0625	Chief Programmer/Analyst	1	119,124
0624	GIS Data Base Analyst	1	95,760
	Schedule Salary Adjustments		663
Section Position Total		**10**	**$1,009,971**
Position Total		**94**	**$9,552,503**
	Turnover		**(586,305)**
Position Net Total		**94**	**$8,966,198**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$6,431,073
0017	Salary Allowance for Three Full-Time Salaried Employees Per Alderman	9,270,500
0039	For the Employment of Students as Trainees	175,000
0000 Personnel Services - Total*		**$15,876,573**
0100 Contractual Services		
0181	Mobile Communication Services	$1,350
0190	Telephone - Non-Centrex Billings	66,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,800
0100 Contractual Services - Total*		**$70,150**
0200 Travel		
0245	Reimbursement to Travelers	1,000
0200 Travel - Total*		**$1,000**
0700	**Contingencies**	**43,000**
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
0900 Financial Purposes as Specified - Total		**$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
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
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
9000 Purposes as Specified - Total		**$4,946,072**
Appropriation Total*		**$20,937,795**

0100 - Corporate Fund
015 - City Council - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - City Council			
9699	Legislative Aide	2	$43,308
9645	Assistant to the Alderman	50	
9625	Staff Assistant to the Alderman	100	
9619	Sergeant at Arms	1	101,940
9611	Assistant Sergeant-At-Arms	1	74,340
9611	Assistant Sergeant-At-Arms	1	65,988
9611	Assistant Sergeant-At-Arms	1	63,468
9611	Assistant Sergeant-At-Arms	1	62,700
9607	Secretary to President Pro-Tem	1	65,712
9603	Assistant Council Committee Secretary	1	69,384
9603	Assistant Council Committee Secretary	1	68,808
9601	Alderman	29	117,833
9601	Alderman	1	117,156
9601	Alderman	2	117,120
9601	Alderman	1	116,604
9601	Alderman	1	115,992
9601	Alderman	1	115,692
9601	Alderman	1	115,560
9601	Alderman	1	115,476
9601	Alderman	1	113,472
9601	Alderman	1	112,020
9601	Alderman	1	111,888
9601	Alderman	1	111,516
9601	Alderman	1	109,188
9601	Alderman	1	108,942
9601	Alderman	4	108,552
9601	Alderman	1	108,528
9601	Alderman	1	108,086
9601	Alderman	1	106,392
Section Position Total		**210**	**$6,431,073**
Position Total		**210**	**$6,431,073**

0100 - Corporate Fund
015 - City Council - Continued
1010 - CITY COUNCIL COMMITTEES / 2010 - COMMITTEE ON FINANCE

2010 - COMMITTEE ON FINANCE

(015/1010/2010)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	1,821,680
0000 Personnel Services - Total*		**$1,821,680**
0100 Contractual Services		
0130	Postage	$16,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	12,500
0143	Court Reporting	72,000
0157	Rental of Equipment and Services	65,000
0166	Dues, Subscriptions and Memberships	2,000
0169	Technical Meeting Costs	2,500
0190	Telephone - Non-Centrex Billings	19,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,400
0100 Contractual Services - Total*		**$190,400**
0200 Travel		
0229	Transportation and Expense Allowance	8,000
0200 Travel - Total*		**$8,000**
0300 Commodities and Materials		
0340	Material and Supplies	$3,500
0348	Books and Related Material	3,000
0350	Stationery and Office Supplies	45,000
0300 Commodities and Materials - Total*		**$51,500**
0700	**Contingencies**	**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
9006	For Legal Assistance to the City Council. To Be Expended at the Direction of the Chairman of the Committee on Finance	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
9000 Purposes as Specified - Total		**$192,500**
Appropriation Total*		**$2,264,180**

0100 - Corporate Fund
015 - City Council - Continued
1010 - City Council Committees / 2010 - Committee on Finance
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3010 - Administration			
9709	Assistant Chief Administrative Officer	1	$113,208
9699	Legislative Aide	1	46,428
9699	Legislative Aide	1	43,020
9699	Legislative Aide	1	25,200
9614	Deputy Chief Administrative Officer	1	152,472
9613	Chief Administrative Officer	1	168,264
9604	Secretary of Committee on Finance	1	65,460
9185	Security Specialist	2	52,000
Section Position Total		**9**	**$718,052**
3020 - Worker's Compensation and Police and Fire Disability			
9838	Administrative Staff Investigator	1	$57,192
9838	Administrative Staff Investigator	1	42,180
9837	Chief Investigator	1	73,164
9836	Disability Claims Investigator	1	40,260
9834	Legislative Research Analyst	1	91,716
9727	Director of Workers Compensation	1	119,556
9699	Legislative Aide	1	57,048
9699	Legislative Aide	1	42,456
Section Position Total		**8**	**$523,572**
3025 - Legislative Preparation and Research			
9834	Legislative Research Analyst	1	$91,716
9834	Legislative Research Analyst	1	81,000
9834	Legislative Research Analyst	1	50,952
9699	Legislative Aide	1	34,248
Section Position Total		**4**	**$257,916**
3030 - Information Services			
9839	Manager - Information Services	1	$102,552
9699	Legislative Aide	1	91,320
9699	Legislative Aide	1	72,396
9699	Legislative Aide	1	55,872
Section Position Total		**4**	**$322,140**
Position Total		**25**	**$1,821,680**

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	Amount
0000	Personnel Services	492,468
0100	Contractual Services	15,000
0300	Commodities and Materials	12,000
0400	Equipment	9,500
0700	Contingencies	15,000
Appropriation Total*		$543,968

2220 - COMMITTEE ON AVIATION

(015/1010/2220)

	Appropriations	Amount
0000	Personnel Services	108,046
0100	Contractual Services	200
0300	Commodities and Materials	500
0700	Contingencies	750
Appropriation Total*		$109,496

2225 - COMMITTEE ON LICENSE AND CONSUMER PROTECTION

(015/1010/2225)

	Appropriations	Amount
0000	Personnel Services	107,246
0100	Contractual Services	7,500
0300	Commodities and Materials	10,500
Appropriation Total*		$125,246

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	Amount
0000	Personnel Services	159,355
0100	Contractual Services	1,000
0300	Commodities and Materials	1,000
0700	Contingencies	500
Appropriation Total*		$161,855

2240 - COMMITTEE ON HEALTH AND ENVIRONMENTAL PROTECTION

(015/1010/2240)

	Appropriations	Amount
0000	Personnel Services	90,300
0100	Contractual Services	2,006
0300	Commodities and Materials	800
0700	Contingencies	500
Appropriation Total*		$93,606

2245 - COMMITTEE ON COMMITTEES, RULES AND ETHICS

(015/1010/2245)

	Appropriations	Amount
0000	Personnel Services	105,068
0100	Contractual Services	40,000
0300	Commodities and Materials	500
Appropriation Total*		$145,568

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	Amount
0000	Personnel Services	102,575
0100	Contractual Services	1,000
0300	Commodities and Materials	500
0700	Contingencies	1,000
Appropriation Total*		$105,075

2260 - COMMITTEE ON EDUCATION AND CHILD DEVELOPMENT

(015/1010/2260)

	Appropriations	Amount
0000	Personnel Services	163,483
0100	Contractual Services	3,000
0700	Contingencies	2,000
Appropriation Total*		$168,483

2275 - COMMITTEE ON ZONING, LANDMARKS AND BUILDING STANDARDS

(015/1010/2275)

	Appropriations	Amount
0000	Personnel Services	310,574
0100	Contractual Services	15,300
0300	Commodities and Materials	74,700
Appropriation Total*		$400,574

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	Amount
0000	Personnel Services	198,164
0300	Commodities and Materials	8,000
Appropriation Total*		$206,164

2286 - COMMITTEE ON HUMAN RELATIONS

(015/1010/2286)

	Appropriations	Amount
0000	Personnel Services	92,556
0300	Commodities and Materials	1,000
Appropriation Total*		$93,556

2290 - COMMITTEE ON WORKFORCE DEVELOPMENT AND AUDIT

(015/1010/2290)

	Appropriations	Amount
0000	Personnel Services	503,565
0100	Contractual Services	30,000
0300	Commodities and Materials	5,000
Appropriation Total*		$538,565

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2295 - LEGISLATIVE REFERENCE BUREAU

2295 - LEGISLATIVE REFERENCE BUREAU

(015/1010/2295)

	Appropriations	Amount
0000	Personnel Services	362,144
0300	Commodities and Materials	4,000
Appropriation Total*		$366,144

0100 - Corporate Fund
015 - City Council - Continued
2012 - COUNCIL OFFICE OF FINANCIAL ANALYSIS

2012 - COUNCIL OFFICE OF FINANCIAL ANALYSIS

(015/1012/2012)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	274,056
0000 Personnel Services - Total*		**$274,056**
0700	**Contingencies**	**27,160**
Appropriation Total*		**$301,216**
Department Total		**$26,561,491**

Positions and Salaries

Position		No	Rate
3012 - Council Office of Financial Analysis			
9678	Legislative Fiscal Analyst	3	$55,368
9613	Chief Administrative Officer	1	107,952
Section Position Total		**4**	**$274,056**
Position Total		**4**	**$274,056**
Department Position Total		**239**	**$8,526,809**

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 Municipal ID, KIDS ID and Medical ID programs; and administering the City's dog registration program.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,626,642
0015	Schedule Salary Adjustments	8,051
0020	Overtime	60,000
0000 Personnel Services - Total*		**$2,694,693**
0100 Contractual Services		
0130	Postage	$46,241
0135	For Delegate Agencies	443,470
0138	For Professional Services for Information Technology Maintenance	52,180
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	352,099
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	4,000
0152	Advertising	143,180
0159	Lease Purchase Agreements for Equipment and Machinery	178,772
0162	Repair/Maintenance of Equipment	30,115
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	49,630
0190	Telephone - Non-Centrex Billings	6,355
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	5,024
0100 Contractual Services - Total*		**$1,311,066**
0300 Commodities and Materials		
0340	Material and Supplies	$15,690
0350	Stationery and Office Supplies	178,100
0300 Commodities and Materials - Total*		**$193,790**
Appropriation Total*		**$4,199,549**

Positions and Salaries

	Position	No	Rate
3005 - Administration			
9925	City Clerk	1	$133,545
9684	Deputy Director	1	110,076
9629	Secretary to City Clerk	1	72,000
1302	Administrative Services Officer II	1	106,452
1246	Director of License Administration	1	85,836
0315	Deputy City Clerk	1	125,292
0311	Projects Administrator	1	92,376
0309	Coordinator of Special Projects	1	62,820
	Schedule Salary Adjustments		2,550
Section Position Total		**8**	**$790,947**

0100 - Corporate Fund
025 - City Clerk
Positions and Salaries - Continued

	Position	No	Rate
3010 - Index Division			
1614	Proofreader - City Clerk	1	$60,972
0770	Index Editor	1	63,468
0725	Editorial Assistant	1	76,932
0432	Supervising Clerk	1	84,420
	Schedule Salary Adjustments		2,761
Section Position Total		**4**	**$288,553**
3015 - City Council Research and Record Service			
1614	Proofreader - City Clerk	1	$60,972
1614	Proofreader - City Clerk	1	40,392
1614	Proofreader - City Clerk	1	38,376
0832	Personal Computer Operator II	1	63,876
0832	Personal Computer Operator II	1	58,248
0832	Personal Computer Operator II	1	55,536
0832	Personal Computer Operator II	1	53,076
0728	Assistant Managing Editor Council Journal	1	90,216
0727	Managing Editor Council Journal	1	117,660
0726	Deputy Managing Editor Council Journal	1	107,220
0725	Editorial Assistant	3	66,948
0725	Editorial Assistant	1	63,876
0696	Reprographics Technician - In Charge	1	80,568
0653	Web Author	1	70,620
0502	Archival Specialist	1	76,548
0432	Supervising Clerk	1	84,420
0308	Staff Assistant	1	80,568
0308	Staff Assistant	1	76,932
0306	Assistant Director	1	86,700
0306	Assistant Director	1	71,772
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		2,740
Section Position Total		**23**	**$1,665,580**
Position Total		**35**	**$2,745,080**
	Turnover		**(110,387)**
Position Net Total		**35**	**$2,634,693**

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. 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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,805,988
0015	Schedule Salary Adjustments	3,148
0020	Overtime	4,700
0000 Personnel Services - Total*		**$2,813,836**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$38,668
0166	Dues, Subscriptions and Memberships	4,165
0169	Technical Meeting Costs	885
0181	Mobile Communication Services	5,000
0100 Contractual Services - Total*		**$48,718**
0200 Travel		
0270	Local Transportation	1,000
0200 Travel - Total*		**$1,000**
0300 Commodities and Materials		
0348	Books and Related Material	$100
0350	Stationery and Office Supplies	17,820
0300 Commodities and Materials - Total*		**$17,920**
Appropriation Total*		**$2,881,474**

Positions and Salaries

	Position	No	Rate
3001 - Office of the City Comptroller			
9927	City Comptroller	1	$165,000
9812	First Deputy Director	1	145,008
1434	Director of Public Information	1	91,800
0320	Assistant to the Commissioner	1	81,192
0306	Assistant Director	1	100,656
0139	Senior Fiscal Policy Analyst	1	86,700
	Schedule Salary Adjustments		954
Section Position Total		**6**	**$671,310**
3002 - Internal Audit			
0303	Administrative Assistant III	1	$76,932
0188	Director of Internal Audit	1	106,848
Section Position Total		**2**	**$183,780**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2011 - City Comptroller

Positions and Salaries - Continued

	Position	No	Rate
3009 - Financial Systems Support			
9651	Deputy Comptroller	1	$119,304
0635	Senior Programmer/Analyst	1	77,304
0629	Principal Programmer/Analyst	1	112,284
0603	Assistant Director of Information Systems	1	106,152
0193	Auditor III	1	100,776
0104	Accountant IV	1	100,776
Section Position Total		**6**	**$616,596**
3011 - Fiscal Administration			
9684	Deputy Director	1	$120,444
1576	Chief Voucher Expediter	1	55,644
1482	Contract Review Specialist II	1	73,440
0638	Programmer/Analyst	1	92,388
0635	Senior Programmer/Analyst	1	110,064
0345	Contracts Coordinator	1	112,284
0308	Staff Assistant	1	88,344
0303	Administrative Assistant III	1	76,932
0123	Fiscal Administrator	1	97,692
0102	Accountant II	1	84,516
	Schedule Salary Adjustments		2,194
Section Position Total		**10**	**$913,942**
3012 - Personnel			
1331	Labor Relations Supervisor	1	$76,716
1301	Administrative Services Officer I	1	84,420
1301	Administrative Services Officer I	1	80,568
1301	Administrative Services Officer I	1	63,228
1301	Administrative Services Officer I	1	50,676
0379	Director of Administration	1	105,792
0306	Assistant Director	1	94,824
Section Position Total		**7**	**$556,224**
Position Total		**31**	**$2,941,852**
	Turnover		**(132,716)**
Position Net Total		**31**	**$2,809,136**

0100 - Corporate Fund
027 - Department of Finance - Continued
1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,524,148
0015	Schedule Salary Adjustments	23,343
0020	Overtime	9,000
0000 Personnel Services - Total*		**$4,556,491**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$124,600
0142	Accounting and Auditing	583,658
0149	For Software Maintenance and Licensing	26,000
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	10,000
0166	Dues, Subscriptions and Memberships	2,250
0169	Technical Meeting Costs	15,424
0190	Telephone - Non-Centrex Billings	5,700
0100 Contractual Services - Total*		**$767,632**
0200 Travel		
0245	Reimbursement to Travelers	3,000
0200 Travel - Total*		**$3,000**
0300 Commodities and Materials		
0348	Books and Related Material	$600
0350	Stationery and Office Supplies	14,400
0300 Commodities and Materials - Total*		**$15,000**
Appropriation Total*		**$5,342,123**

Positions and Salaries

	Position	No	Rate
3018 - Administration			
9653	Managing Deputy Comptroller	1	$134,316
0801	Executive Administrative Assistant I	1	52,176
	Schedule Salary Adjustments		1,538
Section Position Total		**2**	**$188,030**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2012 - Accounting and Financial Reporting

Positions and Salaries - Continued

	Position	No	Rate
3019 - Accounting and Financial Reporting			
4051 - General Accounting			
0310	Project Manager	1	$117,276
0124	Finance Officer	1	100,776
0120	Supervisor of Accounting	1	107,184
0120	Supervisor of Accounting	1	91,188
0120	Supervisor of Accounting	1	83,484
0105	Assistant Comptroller	1	99,648
0105	Assistant Comptroller	1	93,876
0104	Accountant IV	2	100,776
0104	Accountant IV	1	66,588
0103	Accountant III	2	92,388
0102	Accountant II	1	84,516
	Schedule Salary Adjustments		4,045
Subsection Position Total		**13**	**$1,234,909**
4052 - Cost Control			
0184	Accounting Technician III	1	$84,420
0120	Supervisor of Accounting	1	83,484
	Schedule Salary Adjustments		2,074
Subsection Position Total		**2**	**$169,978**
Section Position Total		**15**	**$1,404,887**
3041 - Grant and Project Accounting			
4046 - Administrative Services			
9651	Deputy Comptroller	1	$120,444
0105	Assistant Comptroller	1	116,844
0105	Assistant Comptroller	1	104,736
Subsection Position Total		**3**	**$342,024**
4047 - Public Safety and Planning			
0187	Director of Accounting	1	$115,932
0120	Supervisor of Accounting	1	87,312
0104	Accountant IV	1	100,776
0103	Accountant III	1	92,388
0103	Accountant III	1	63,480
	Schedule Salary Adjustments		1,758
Subsection Position Total		**5**	**$461,646**
4048 - Systems Audit and Schedules			
0430	Clerk III	1	$31,872
0190	Accounting Technician II	1	60,972
0189	Accounting Technician I	1	70,092
0189	Accounting Technician I	1	60,972
0187	Director of Accounting	1	110,904
0104	Accountant IV	1	72,264
	Schedule Salary Adjustments		2,646
Subsection Position Total		**6**	**$409,722**

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	No	Rate
4085 - DFSS Accounting			
0187	Director of Accounting	1	$115,932
0120	Supervisor of Accounting	1	87,312
0104	Accountant IV	1	100,776
0103	Accountant III	1	87,492
0101	Accountant I	1	68,796
	Schedule Salary Adjustments		5,305
Subsection Position Total		**5**	**$465,613**
4087 - Community Development Accounting			
0103	Accountant III	1	$92,388
Subsection Position Total		**1**	**$92,388**
4088 - Transportation Accounting			
0120	Supervisor of Accounting	1	$99,672
0104	Accountant IV	1	100,776
0103	Accountant III	1	92,388
0103	Accountant III	1	68,796
0103	Accountant III	1	60,312
	Schedule Salary Adjustments		723
Subsection Position Total		**5**	**$422,667**
4095 - Health			
0187	Director of Accounting	1	$99,672
0120	Supervisor of Accounting	1	99,672
0103	Accountant III	1	92,388
0103	Accountant III	1	83,688
0102	Accountant II	1	84,516
0102	Accountant II	1	57,648
	Schedule Salary Adjustments		2,992
Subsection Position Total		**6**	**$520,576**
4096 - Voucher / Audit			
0432	Supervising Clerk	1	$76,932
0432	Supervising Clerk	1	46,188
0190	Accounting Technician II	1	76,932
0190	Accounting Technician II	1	73,440
0190	Accounting Technician II	1	44,328
0190	Accounting Technician II	1	42,108
0156	Supervisor of Voucher Auditing	1	57,252
	Schedule Salary Adjustments		2,262
Subsection Position Total		**7**	**$419,442**
Section Position Total		**38**	**$3,134,078**
Position Total		**55**	**$4,726,995**
	Turnover		**(179,504)**
Position Net Total		**55**	**$4,547,491**

0100 - Corporate Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$5,856,367
0015	Schedule Salary Adjustments	22,194
0039	For the Employment of Students as Trainees	40,000
0000 Personnel Services - Total*		**$5,918,561**
0100 Contractual Services		
0130	Postage	$84,660
0138	For Professional Services for Information Technology Maintenance	49,400
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	310,279
0149	For Software Maintenance and Licensing	181,116
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	269,480
0152	Advertising	12,500
0162	Repair/Maintenance of Equipment	600
0166	Dues, Subscriptions and Memberships	13,650
0169	Technical Meeting Costs	57,500
0178	Freight and Express Charges	4,300
0100 Contractual Services - Total*		**$983,485**
0200 Travel		
0245	Reimbursement to Travelers	6,704
0200 Travel - Total*		**$6,704**
0300 Commodities and Materials		
0340	Material and Supplies	$30,000
0348	Books and Related Material	1,600
0350	Stationery and Office Supplies	29,700
0300 Commodities and Materials - Total*		**$61,300**
0400 Equipment		
0440	Machinery and Equipment	156,750
0400 Equipment - Total*		**$156,750**
Appropriation Total*		**$7,126,800**

0100 - Corporate Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - Financial Strategy and Operations
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3014 - Administration			
9653	Managing Deputy Comptroller	1	$134,316
Section Position Total		**1**	**$134,316**
3016 - Financial Strategy			
4006 - Financial Policy			
9651	Deputy Comptroller	1	$118,020
1454	Director of Project Development	1	111,624
0330	Parking Revenue Security Supervisor	1	102,348
0313	Assistant Commissioner	1	100,656
0313	Assistant Commissioner	1	95,760
0311	Projects Administrator	1	96,756
0139	Senior Fiscal Policy Analyst	2	84,996
Subsection Position Total		**8**	**$795,156**
4079 - Employee Benefits Management			
9684	Deputy Director	1	$120,444
1912	Project Coordinator	1	85,008
1912	Project Coordinator	1	62,820
0392	Assistant Benefits Manager	1	96,288
0366	Staff Assistant - Excluded	1	49,824
0329	Benefits Manager	1	115,680
0313	Assistant Commissioner	1	84,996
0308	Staff Assistant	1	88,344
0308	Staff Assistant	2	73,440
0302	Administrative Assistant II	2	70,092
0233	Benefits Claims Supervisor	2	92,028
0232	Assistant Manager of Audit and Finance	1	112,284
0223	Manager of Audit and Finance	1	99,672
0134	Financial Analyst	1	93,300
	Schedule Salary Adjustments		8,157
Subsection Position Total		**17**	**$1,487,937**
4080 - Risk Management			
9672	Risk Manager	1	$115,680
1711	Senior Risk Analyst	1	85,008
1709	Risk Analyst	1	93,300
	Schedule Salary Adjustments		1,865
Subsection Position Total		**3**	**$295,853**
Section Position Total		**28**	**$2,578,946**

0100 - Corporate Fund
027 - Department of Finance
1005 - Finance / 2015 - Financial Strategy and Operations
Positions and Salaries - Continued

	Position	No	Rate
3017 - Financial Operations			
4026 - Cash Management and Disbursements			
9651	Deputy Comptroller	1	$120,444
1576	Chief Voucher Expediter	1	92,592
1501	Central Voucher Coordinator	1	70,092
1501	Central Voucher Coordinator	1	63,876
1501	Central Voucher Coordinator	1	41,640
1501	Central Voucher Coordinator	1	38,376
0432	Supervising Clerk	1	84,420
0378	Administrative Supervisor	1	77,484
0193	Auditor III	1	100,776
0190	Accounting Technician II	2	76,932
0190	Accounting Technician II	1	70,092
0190	Accounting Technician II	2	66,948
0190	Accounting Technician II	1	63,876
0156	Supervisor of Voucher Auditing	1	77,484
0105	Assistant Comptroller	1	90,240
0101	Accountant I	1	49,704
	Schedule Salary Adjustments		10,781
Subsection Position Total		**18**	**$1,339,637**
4036 - Payroll Systems and Operations			
9651	Deputy Comptroller	1	$120,444
1912	Project Coordinator	1	85,008
1912	Project Coordinator	1	77,484
0690	Help Desk Technician	1	97,644
0690	Help Desk Technician	1	73,440
0689	Senior Help Desk Technician	1	84,420
0689	Senior Help Desk Technician	1	76,932
0644	Chief Programmer/Analyst	1	112,296
0635	Senior Programmer/Analyst	1	110,064
0629	Principal Programmer/Analyst	1	84,156
0625	Chief Programmer/Analyst	1	88,080
0311	Projects Administrator	1	113,412
0311	Projects Administrator	1	92,040
0308	Staff Assistant	1	92,592
0192	Auditor II	3	92,388
0190	Accounting Technician II	1	66,948
0121	Payroll Administrator	1	112,284
0121	Payroll Administrator	1	107,220
0121	Payroll Administrator	1	93,300
0114	Assistant Payroll Administrator	1	77,484
0114	Assistant Payroll Administrator	1	70,620
	Schedule Salary Adjustments		1,391
Subsection Position Total		**23**	**$2,114,423**
Section Position Total		**41**	**$3,454,060**
Position Total		**70**	**$6,167,322**
	Turnover		**(288,761)**
Position Net Total		**70**	**$5,878,561**

0100 - Corporate Fund
027 - Department of Finance - Continued
1005 - Finance / 2020 - REVENUE SERVICES AND OPERATIONS

(027/1005/2020)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$23,328,623
0011	Contract Wage Increment - Salary	216,659
0012	Contract Wage Increment - Prevailing Rate	31,771
0015	Schedule Salary Adjustments	89,594
0020	Overtime	245,865
0039	For the Employment of Students as Trainees	15,000
0091	Uniform Allowance	101,275
0000 Personnel Services - Total*		**$24,028,787**
0100 Contractual Services		
0130	Postage	$461,141
0138	For Professional Services for Information Technology Maintenance	20,500,250
0139	For Professional Services for Information Technology Development	409,750
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,316,156
0149	For Software Maintenance and Licensing	98,760
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	5,000
0152	Advertising	2,500
0156	Lock Box Rental	12,586
0157	Rental of Equipment and Services	13,700
0159	Lease Purchase Agreements for Equipment and Machinery	115,666
0162	Repair/Maintenance of Equipment	578,767
0169	Technical Meeting Costs	9,214
0178	Freight and Express Charges	1,750
0179	Messenger Service	40,000
0181	Mobile Communication Services	208,000
0189	Telephone - Non-Centrex Billings	19,400
0190	Telephone - Non-Centrex Billings	133,132
0196	Data Circuits	52,120
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	96,440
0100 Contractual Services - Total*		**$29,074,332**
0200 Travel		
0228	Out of Town Travel for Auditors Only	$2,500
0229	Transportation and Expense Allowance	7,500
0200 Travel - Total*		**$10,000**
0300 Commodities and Materials		
0339	Revenue Stamps	$41,850
0340	Material and Supplies	28,000
0348	Books and Related Material	270
0350	Stationery and Office Supplies	153,339
0300 Commodities and Materials - Total*		**$223,459**
0400 Equipment		
0421	Machinery and Equipment	153,100
0400 Equipment - Total*		**$153,100**

0100 - Corporate Fund

027 - Department of Finance - Continued

1005 - Finance / 2020 - Revenue Services and Operations

	Appropriations	Amount
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	45,000
9400 Internal Transfers and Reimbursements - Total		**$45,000**
Appropriation Total*		**$53,534,678**
Department Total		**$68,885,075**

Positions and Salaries

	Position	No	Rate
3100 - Administration			
9814	Managing Deputy Director	1	$134,316
0362	Assistant to the Director	1	78,492
Section Position Total		**2**	**$212,808**
3154 - Payment Processing			
4641 - Cashiering			
9684	Deputy Director	1	$120,444
0801	Executive Administrative Assistant I	1	49,824
0432	Supervising Clerk	1	84,420
0432	Supervising Clerk	1	80,568
0432	Supervising Clerk	1	73,440
0432	Supervising Clerk	1	70,092
0432	Supervising Clerk	1	66,948
0308	Staff Assistant	1	92,592
0306	Assistant Director	2	92,028
0248	Supervisor of Payment Center	3	93,300
0248	Supervisor of Payment Center	2	57,252
0235	Payment Services Representative	4	70,092
0235	Payment Services Representative	2	66,948
0235	Payment Services Representative	1	63,876
0235	Payment Services Representative	5	60,972
0235	Payment Services Representative	1	58,248
0235	Payment Services Representative	1	47,844
0235	Payment Services Representative	1	41,640
0235	Payment Services Representative	1	40,392
0235	Payment Services Representative	6	38,376
0235	Payment Services Representative	12M	3,302M
	Schedule Salary Adjustments		21,499
Subsection Position Total		**37**	**$2,479,291**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2020 - Revenue Services and Operations

Positions and Salaries - Continued

3154 - Payment Processing - Continued

	Position	No	Rate
4642 - Reconciliation			
0308	Staff Assistant	1	$92,592
0187	Director of Accounting	1	115,932
0120	Supervisor of Accounting	1	79,968
0102	Accountant II	1	72,264
0101	Accountant I	1	49,704
	Schedule Salary Adjustments		1,905
Subsection Position Total		**5**	**$412,365**
Section Position Total		**42**	**$2,891,656**

3156 - Tax Policy and Administration

4666 - Tax Administration			
0308	Staff Assistant	1	$84,420
0191	Auditor I	1	84,516
0191	Auditor I	1	54,768
0190	Accounting Technician II	1	76,932
0190	Accounting Technician II	1	70,092
0190	Accounting Technician II	1	66,948
0190	Accounting Technician II	1	58,248
0190	Accounting Technician II	1	54,984
0190	Accounting Technician II	2	42,108
	Schedule Salary Adjustments		1,679
Subsection Position Total		**10**	**$636,803**
4667 - Tax Enforcement			
9684	Deputy Director	1	$120,444
0303	Administrative Assistant III	1	84,420
0194	Auditor IV	3	120,312
0193	Auditor III	5	100,776
0193	Auditor III	1	95,580
0192	Auditor II	12	92,388
0192	Auditor II	8	60,312
0191	Auditor I	1	84,516
0191	Auditor I	18	54,768
0150	Manager of Auditing	1	123,732
0150	Manager of Auditing	1	111,504
0149	Supervisor of Auditing	3	115,932
0149	Supervisor of Auditing	4	106,116
	Schedule Salary Adjustments		1,448
Subsection Position Total		**59**	**$4,835,696**
Section Position Total		**69**	**$5,472,499**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2020 - Revenue Services and Operations

Positions and Salaries - Continued

	Position	No	Rate
3157 - Street Operations			
4674 - Parking Enforcement			
7482	Parking Enforcement Aide	3	$64,392
7482	Parking Enforcement Aide	9	58,644
7482	Parking Enforcement Aide	8	56,004
7482	Parking Enforcement Aide	12	53,496
7482	Parking Enforcement Aide	3	41,832
7482	Parking Enforcement Aide	1	39,924
7482	Parking Enforcement Aide	3	38,136
7482	Parking Enforcement Aide	3	36,396
7482	Parking Enforcement Aide	1,272M	3,033M
7481	Field Supervisor I - Parking Enforcement	3	67,464
7481	Field Supervisor I - Parking Enforcement	1	64,392
7481	Field Supervisor I - Parking Enforcement	3	61,464
7481	Field Supervisor I - Parking Enforcement	3	56,004
7481	Field Supervisor I - Parking Enforcement	1	53,496
7481	Field Supervisor I - Parking Enforcement	1	39,924
7118	Dispatch Clerk - in Charge	1	80,568
7102	Dispatch Clerk	1	76,932
7102	Dispatch Clerk	1	73,440
7102	Dispatch Clerk	1	70,092
7102	Dispatch Clerk	1	66,948
7102	Dispatch Clerk	2	42,108
	Schedule Salary Adjustments		31,119
Subsection Position Total		**61**	**$7,253,871**
4675 - Booting			
7113	Supervising Booter - Parking	6	$33.38H
7112	Booter - Parking	18,670H	32.25H
7112	Booter - Parking	29	32.25H
Subsection Position Total		**35**	**$2,964,010**
4676 - Enforcement Administration			
9684	Deputy Director	1	$120,444
4268	Director of Security	1	93,876
1217	Parking Investigator	1	77,484
1217	Parking Investigator	1	73,944
1217	Parking Investigator	1	68,556
1217	Parking Investigator	1	57,252
1217	Parking Investigator	1	54,636
1217	Parking Investigator	1	52,176
1217	Parking Investigator	1	47,532
0431	Clerk IV	1	38,376
0381	Director of Administration II	1	89,076
0334	Manager of Parking	1	84,996
0330	Parking Revenue Security Supervisor	1	89,076
0308	Staff Assistant	1	76,932
0306	Assistant Director	1	90,216
0101	Accountant I	1	76,548
	Schedule Salary Adjustments		5,016
Subsection Position Total		**16**	**$1,196,136**

0100 - Corporate Fund
027 - Department of Finance
1005 - Finance / 2020 - Revenue Services and Operations
Positions and Salaries - Continued

3157 - Street Operations - Continued

	Position	No	Rate
4677 - Field Support			
9536	Laborer - Parking Operations	3	$40.20H
8244	Foreman of Laborers	2,080H	41.10H
Subsection Position Total		**3**	**$336,336**
4678 - Permits			
6144	Engineering Technician V	1	$92,592
6139	Field Supervisor	1	89,076
6137	Field Service Specialist II	1	54,972
0431	Clerk IV	1	60,972
0330	Parking Revenue Security Supervisor	1	93,300
0303	Administrative Assistant III	1	80,568
0302	Administrative Assistant II	1	66,948
	Schedule Salary Adjustments		6,207
Subsection Position Total		**7**	**$544,635**
Section Position Total		**122**	**$12,294,988**
3220 - Accounts Receivable			
4202 - Advanced Collections			
9684	Deputy Director	1	$118,020
1912	Project Coordinator	1	93,300
1912	Project Coordinator	1	89,076
1912	Project Coordinator	1	85,008
0712	Senior Public Information Officer	1	89,076
0432	Supervising Clerk	1	84,420
0432	Supervising Clerk	1	80,568
0431	Clerk IV	2	70,092
0431	Clerk IV	1	63,876
0431	Clerk IV	1	60,972
0431	Clerk IV	1	58,248
0431	Clerk IV	1	50,124
0431	Clerk IV	1	47,844
0431	Clerk IV	1	41,640
0431	Clerk IV	1	40,392
0431	Clerk IV	5	38,376
0430	Clerk III	1	31,872
0420	Collections Representative	1	70,092
0308	Staff Assistant	1	80,568
0307	Administrative Assistant II - Excluded	1	57,840
0306	Assistant Director	1	96,636
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	76,932
0189	Accounting Technician I	1	38,376
0167	Manager of Revenue Collections	1	73,212
0145	Manager of Compliance Analysis	1	106,116
	Schedule Salary Adjustments		8,079
Subsection Position Total		**31**	**$2,058,771**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2020 - Revenue Services and Operations

Positions and Salaries - Continued

3220 - Accounts Receivable - Continued

	Position	No	Rate
4204 - Citation Administration			
9684	Deputy Director	1	$120,444
7404	Traffic Enforcement Technician	2	37,956
7404	Traffic Enforcement Technician	7	36,204
7404	Traffic Enforcement Technician	1	33,024
7404	Traffic Enforcement Technician	9	31,536
7403	Supervising Traffic Enforcement Technician	2	39,720
7403	Supervising Traffic Enforcement Technician	1	34,548
7401	Customer Services Supervisor	1	77,484
3092	Program Director	1	76,716
0308	Staff Assistant	1	92,592
0308	Staff Assistant	1	50,676
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	38,376
0275	Assistant Manager of Collections	1	65,820
0190	Accounting Technician II	1	42,108
	Schedule Salary Adjustments		12,642
Subsection Position Total		**31**	**$1,407,126**
Section Position Total		**62**	**$3,465,897**
Position Total		**297**	**$24,337,848**
	Turnover		**(919,631)**
Position Net Total		**297**	**$23,418,217**
Department Position Total		**453**	**$38,174,017**
	Turnover		**(1,520,612)**
Department Position Net Total		**453**	**$36,653,405**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$861,537
0015	Schedule Salary Adjustments	1,411
0039	For the Employment of Students as Trainees	19,900
0000 Personnel Services - Total*		**$882,848**
0100 Contractual Services		
0130	Postage	$1,000
0138	For Professional Services for Information Technology Maintenance	64,000
0139	For Professional Services for Information Technology Development	72,161
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	186,425
0142	Accounting and Auditing	100,000
0149	For Software Maintenance and Licensing	16,000
0159	Lease Purchase Agreements for Equipment and Machinery	4,440
0166	Dues, Subscriptions and Memberships	238,995
0169	Technical Meeting Costs	37,657
0179	Messenger Service	500
0181	Mobile Communication Services	3,360
0190	Telephone - Non-Centrex Billings	4,000
0196	Data Circuits	1,500
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	520
0100 Contractual Services - Total*		**$730,558**
0200 Travel		
0229	Transportation and Expense Allowance	$14,500
0270	Local Transportation	500
0200 Travel - Total*		**$15,000**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	6,500
0300 Commodities and Materials - Total*		**$6,500**
0500 Permanent Improvements		
0540	Construction of Buildings and Other Structures	40,000
0500 Permanent Improvements - Total*		**$40,000**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	6,000
9400 Internal Transfers and Reimbursements - Total		**$6,000**
Appropriation Total*		**$1,680,906**

0100 - Corporate Fund
028 - City Treasurer - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Executive			
9928	City Treasurer	1	$133,545
0705	Director of Public Affairs	1	92,964
0340	Assistant to the City Treasurer	1	79,284
Section Position Total		**3**	**$305,793**
3015 - Financial Reporting			
0802	Executive Administrative Assistant II	1	$57,252
0194	Auditor IV	1	120,312
0187	Director of Accounting	1	104,124
	Schedule Salary Adjustments		1,411
Section Position Total		**3**	**$283,099**
3020 - Administration			
9676	Assistant City Treasurer	1	$124,056
9673	Deputy City Treasurer	1	150,000
Section Position Total		**2**	**$274,056**
Position Total		**8**	**$862,948**

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. DOAH does not hear cases where incarceration is sought.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$3,100,138
0015	Schedule Salary Adjustments	14,650
0020	Overtime	1,480
0000 Personnel Services - Total*		**$3,116,268**
0100 Contractual Services		
0130	Postage	$63,633
0138	For Professional Services for Information Technology Maintenance	1,159,487
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,996,617
0143	Court Reporting	77,500
0157	Rental of Equipment and Services	360
0159	Lease Purchase Agreements for Equipment and Machinery	42,392
0162	Repair/Maintenance of Equipment	2,175
0166	Dues, Subscriptions and Memberships	1,673
0169	Technical Meeting Costs	970
0179	Messenger Service	4,165
0190	Telephone - Non-Centrex Billings	25,800
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,410
0100 Contractual Services - Total*		**$5,376,182**
0200 Travel		
0229	Transportation and Expense Allowance	700
0200 Travel - Total*		**$700**
0300 Commodities and Materials		
0340	Material and Supplies	$25,272
0348	Books and Related Material	1,813
0350	Stationery and Office Supplies	12,419
0300 Commodities and Materials - Total*		**$39,504**
Appropriation Total*		**$8,532,654**

Positions and Salaries

	Position	No	Rate
3005 - Office of the Director			
4006 - Administration			
9930	Director of Administrative Hearings	1	$156,420
9818	Deputy Director of Administrative Adjudication	1	131,688
0802	Executive Administrative Assistant II	1	70,620
0305	Assistant to the Executive Director	1	85,008
Subsection Position Total		**4**	**$443,736**

0100 - Corporate Fund
030 - Department of Administrative Hearings
Positions and Salaries - Continued

3005 - Office of the Director - Continued

	Position	No	Rate
4010 - Support Services			
0432	Supervising Clerk	1	$46,188
0419	Customer Account Representative	1	60,972
0380	Director of Administration I	1	93,300
0303	Administrative Assistant III	2	76,932
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	66,948
0302	Administrative Assistant II	1	63,876
	Schedule Salary Adjustments		1,364
Subsection Position Total		**8**	**$556,604**
Section Position Total		**12**	**$1,000,340**

3010 - Finance and Administration

4015 - Financial/Personnel/Payroll Management

1310	Administrative Services Officer II - Excluded	1	$93,300
Subsection Position Total		**1**	**$93,300**
Section Position Total		**1**	**$93,300**

3015 - Operational Services

4025 - Customer Services

9820	Assistant Manager of Administrative Adjudication	1	$98,160
0378	Administrative Supervisor	1	68,556
0303	Administrative Assistant III	1	73,440
0302	Administrative Assistant II	1	66,948
0302	Administrative Assistant II	1	60,972
	Schedule Salary Adjustments		1,720
Subsection Position Total		**5**	**$369,796**

4100 - Building Hearings Division

1660	Senior Administrative Law Officer	1	$96,636
0308	Staff Assistant	1	92,592
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	2	66,948
	Schedule Salary Adjustments		524
Subsection Position Total		**5**	**$393,740**

4350 - Consumer and Environmental Division

1660	Senior Administrative Law Officer	1	$96,636
0308	Staff Assistant	1	88,344
0302	Administrative Assistant II	1	66,948
0302	Administrative Assistant II	1	41,640
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		3,923
Subsection Position Total		**5**	**$335,867**

4400 - Municipal Hearings Division

1660	Senior Administrative Law Officer	1	$96,636
0432	Supervising Clerk	1	80,568
0308	Staff Assistant	1	88,344
0302	Administrative Assistant II	2	70,092
0302	Administrative Assistant II	2	63,876
	Schedule Salary Adjustments		4,845
Subsection Position Total		**7**	**$538,329**

0100 - Corporate Fund
030 - Department of Administrative Hearings
Positions and Salaries - Continued

3015 - Operational Services - Continued

	Position	No	Rate
4500 - Vehicle Hearings Division			
9844	Senior Hearing Officer	1	$70,080
1660	Senior Administrative Law Officer	1	96,636
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	63,876
0302	Administrative Assistant II	1	60,972
0302	Administrative Assistant II	1	53,076
0123	Fiscal Administrator	1	117,660
	Schedule Salary Adjustments		2,274
Subsection Position Total		**7**	**$534,666**
Section Position Total		**29**	**$2,172,398**
Position Total		**42**	**$3,266,038**
	Turnover		**(151,250)**
Position Net Total		**42**	**$3,114,788**

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. DOL assists with preparation and enforcement of effective ordinances, and represents the City's interest in litigation.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$25,916,165
0015	Schedule Salary Adjustments	435,033
0020	Overtime	15,132
0039	For the Employment of Students as Trainees	7,344
0000 Personnel Services - Total*		**$26,373,674**
0100 Contractual Services		
0130	Postage	$90,586
0138	For Professional Services for Information Technology Maintenance	224,400
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	849,624
0141	Appraisals	4,406
0143	Court Reporting	941,102
0145	Legal Expenses	116,145
0149	For Software Maintenance and Licensing	112,935
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	5,407
0157	Rental of Equipment and Services	57,668
0159	Lease Purchase Agreements for Equipment and Machinery	166,367
0162	Repair/Maintenance of Equipment	2,477
0166	Dues, Subscriptions and Memberships	110,813
0169	Technical Meeting Costs	28,170
0178	Freight and Express Charges	8,771
0181	Mobile Communication Services	24,030
0190	Telephone - Non-Centrex Billings	108,761
0191	Telephone - Relocations of Phone Lines	1,170
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	5,466
0100 Contractual Services - Total*		**$2,858,298**
0200 Travel		
0229	Transportation and Expense Allowance	$6,091
0245	Reimbursement to Travelers	43,655
0270	Local Transportation	30,518
0200 Travel - Total*		**$80,264**
0300 Commodities and Materials		
0348	Books and Related Material	$16,741
0350	Stationery and Office Supplies	84,674
0300 Commodities and Materials - Total*		**$101,415**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	14,157
9400 Internal Transfers and Reimbursements - Total		**$14,157**
Appropriation Total*		**$29,427,808**

0100 - Corporate Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3006 - Administration			
4005 - Corporation Counsel's Office			
9931	Corporation Counsel	1	$173,664
1657	First Assistant Corporation Counsel	1	149,160
1650	Deputy Corporation Counsel	2	139,812
1641	Assistant Corporation Counsel Supervisor		91,224
0802	Executive Administrative Assistant II	1	84,144
0802	Executive Administrative Assistant II	1	81,192
0705	Director of Public Affairs	1	122,820
Subsection Position Total		**7**	**$890,604**
4010 - Administrative Services			
1695	Administrative Deputy	1	$139,812
1677	Chief Law Librarian	1	102,348
1669	Law Library Technical Assistant	1	45,204
1661	Director of Attorney Recruitment and Professional Development - Law	1	102,672
1643	Assistant Corporation Counsel		35.00H
1310	Administrative Services Officer II - Excluded	1	93,300
1158	Chief Methods Analyst	1	77,484
0638	Programmer/Analyst	1	77,304
0601	Director of Information Systems	1	105,504
0379	Director of Administration	1	96,756
0378	Administrative Supervisor	1	47,532
0361	Director of Personnel Policies and Utilization	1	117,660
0190	Accounting Technician II	1	76,932
0164	Supervising Timekeeper	1	58,248
0124	Finance Officer	1	84,324
	Schedule Salary Adjustments		2,735
Subsection Position Total		**14**	**$1,227,815**
Section Position Total		**21**	**$2,118,419**
3007 - Appeals			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$81,192
1674	Assistant Corporation Counsel Senior	1	104,844
1673	Assistant Corporation Counsel III	1	100,092
1673	Assistant Corporation Counsel III	1	95,556
1673	Assistant Corporation Counsel III	1	83,136
1673	Assistant Corporation Counsel III	1	79,368
1673	Assistant Corporation Counsel III	1	72,336
1673	Assistant Corporation Counsel III	1	65,928
1652	Chief Assistant Corporation Counsel	1	127,068
1650	Deputy Corporation Counsel	1	139,812
1641	Assistant Corporation Counsel Supervisor	1	126,228
1617	Paralegal II	1	84,420
	Schedule Salary Adjustments		17,826
Section Position Total		**12**	**$1,177,806**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	No	Rate
3011 - Building and License Enforcement			
1692	Court File Clerk	1	$63,876
1689	Administrative Assistant to Deputy Corporation Counsel	1	77,484
1652	Chief Assistant Corporation Counsel	1	127,068
1650	Deputy Corporation Counsel	1	139,812
1643	Assistant Corporation Counsel I	1	95,556
1643	Assistant Corporation Counsel I	1	75,768
1643	Assistant Corporation Counsel I	1	69,060
1643	Assistant Corporation Counsel I	1	65,928
1643	Assistant Corporation Counsel I	10	62,940
1643	Assistant Corporation Counsel I	5	60,084
1641	Assistant Corporation Counsel Supervisor	1	115,044
1641	Assistant Corporation Counsel Supervisor	3	100,092
1641	Assistant Corporation Counsel Supervisor	1	95,556
1641	Assistant Corporation Counsel Supervisor	2	91,224
1631	Law Clerk	26,270H	14.51H
1619	Supervising Paralegal	1	89,076
1617	Paralegal II	1	84,420
1617	Paralegal II	3	80,568
1607	Superv Process Server	1	52,176
1601	Process Server	7	43,644
0875	Senior Legal Personal Computer Operator	2	70,092
0863	Legal Secretary	1	46,188
0437	Supervising Clerk - Excluded	1	70,620
0303	Administrative Assistant III	1	46,188
0302	Administrative Assistant II	1	63,876
	Schedule Salary Adjustments		59,836
Section Position Total		**49**	**$3,918,650**
3014 - Constitutional and Commercial Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$73,944
1673	Assistant Corporation Counsel III	1	87,084
1673	Assistant Corporation Counsel III	1	83,136
1673	Assistant Corporation Counsel III	1	79,368
1673	Assistant Corporation Counsel III	1	75,768
1673	Assistant Corporation Counsel III	2	65,928
1652	Chief Assistant Corporation Counsel	1	127,068
1650	Deputy Corporation Counsel	1	139,812
1641	Assistant Corporation Counsel Supervisor	2	126,228
1641	Assistant Corporation Counsel Supervisor	2	95,556
1619	Supervising Paralegal	1	57,252
1617	Paralegal II	1	80,568
0863	Legal Secretary	1	84,420
	Schedule Salary Adjustments		13,764
Section Position Total		**16**	**$1,477,608**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	No	Rate
3019 - Torts			
4001 - Corporate Torts			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$59,976
1674	Assistant Corporation Counsel Senior	1	104,844
1674	Assistant Corporation Counsel Senior	2	95,556
1674	Assistant Corporation Counsel Senior	1	91,224
1673	Assistant Corporation Counsel III	1	100,092
1673	Assistant Corporation Counsel III	1	83,136
1673	Assistant Corporation Counsel III	1	75,768
1673	Assistant Corporation Counsel III	1	72,336
1673	Assistant Corporation Counsel III	8	65,928
1650	Deputy Corporation Counsel	1	139,812
1641	Assistant Corporation Counsel Supervisor	1	115,044
1641	Assistant Corporation Counsel Supervisor	2	100,092
1641	Assistant Corporation Counsel Supervisor	1	91,224
1619	Supervising Paralegal	1	93,300
1617	Paralegal II	2	84,420
1617	Paralegal II	2	73,440
1617	Paralegal II	1	53,340
1617	Paralegal II	1	50,676
0875	Senior Legal Personal Computer Operator	2	70,092
0863	Legal Secretary	1	76,932
0429	Clerk II	1	53,076
0302	Administrative Assistant II	1	55,536
	Schedule Salary Adjustments		45,340
Subsection Position Total		**34**	**$2,736,280**
4026 - Torts			
1653	Claims Manager	1	$99,648
1648	Claims Investigator	1	73,212
	Schedule Salary Adjustments		970
Subsection Position Total		**2**	**$173,830**
Section Position Total		**36**	**$2,910,110**
3022 - Employment Litigation			
4006 - Corporate Employment Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$62,820
1673	Assistant Corporation Counsel III	2	75,768
1673	Assistant Corporation Counsel III	1	72,336
1673	Assistant Corporation Counsel III	4	65,928
1650	Deputy Corporation Counsel	1	139,812
1641	Assistant Corporation Counsel Supervisor	1	104,844
1641	Assistant Corporation Counsel Supervisor	1	100,092
1619	Supervising Paralegal	1	57,252
	Schedule Salary Adjustments		21,665
Subsection Position Total		**12**	**$974,069**
Section Position Total		**12**	**$974,069**
3023 - Affirmative Litigation			
1673	Assistant Corporation Counsel III	2	$65,928
1650	Deputy Corporation Counsel	1	139,812
Section Position Total		**3**	**$271,668**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	No	Rate
3028 - Labor			
4011 - Corporate Labor			
1696	Director of Labor Relations	1	$115,572
1689	Administrative Assistant to Deputy Corporation Counsel	1	70,620
1672	Assistant Corporation Counsel II	2	67,212
1672	Assistant Corporation Counsel II	6	62,940
1650	Deputy Corporation Counsel	1	139,812
1650	Deputy Corporation Counsel	1	117,312
1641	Assistant Corporation Counsel Supervisor	1	95,556
1641	Assistant Corporation Counsel Supervisor	1	91,224
1623	Paralegal II - Labor	1	54,636
1619	Supervising Paralegal	1	89,076
1386	Senior Labor Relations Specialist	1	84,324
1332	Assistant Director of Labor Relations	1	92,028
0866	Executive Legal Secretary	1	63,468
	Schedule Salary Adjustments		21,840
Subsection Position Total		**19**	**$1,547,532**
Section Position Total		**19**	**$1,547,532**
3031 - Legal Counsel			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$65,820
1674	Assistant Corporation Counsel Senior	1	109,824
1674	Assistant Corporation Counsel Senior	2	91,224
1672	Assistant Corporation Counsel II	1	87,084
1650	Deputy Corporation Counsel	1	139,812
	Schedule Salary Adjustments		10,719
Section Position Total		**6**	**$595,707**
3038 - Aviation, Environmental and Regulatory Litigation			
4017 - Corporate Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$73,944
1674	Assistant Corporation Counsel Senior	1	95,556
1672	Assistant Corporation Counsel II	1	67,212
1672	Assistant Corporation Counsel II	4	62,940
1652	Chief Assistant Corporation Counsel	1	127,068
1617	Paralegal II	1	84,420
1617	Paralegal II	1	73,440
	Schedule Salary Adjustments		17,075
Subsection Position Total		**10**	**$790,475**
4032 - Corporate Contracts			
1672	Assistant Corporation Counsel II	1	$67,212
1672	Assistant Corporation Counsel II	1	62,940
1652	Chief Assistant Corporation Counsel	1	127,068
1641	Assistant Corporation Counsel Supervisor	1	120,504
1641	Assistant Corporation Counsel Supervisor	1	115,044
	Schedule Salary Adjustments		12,788
Subsection Position Total		**5**	**$505,556**
Section Position Total		**15**	**$1,296,031**

0100 - Corporate Fund
031 - Department of Law
Positions and Salaries - Continued

	Position	No	Rate
3039 - Investigations and Prosecutions			
4039 - Legal Information			
1643	Assistant Corporation Counsel I	1	$65,928
1617	Paralegal II	1	76,932
0703	Public Relations Representative III	1	52,176
	Schedule Salary Adjustments		3,149
Subsection Position Total		**3**	**$198,185**
4041 - Prosecutions			
1656	City Prosecutor	1	$139,812
1643	Assistant Corporation Counsel I	1	95,556
1643	Assistant Corporation Counsel I	1	65,928
1643	Assistant Corporation Counsel I	1	62,940
1643	Assistant Corporation Counsel I	4	60,084
1641	Assistant Corporation Counsel Supervisor	1	91,224
0863	Legal Secretary	1	76,932
0308	Staff Assistant	1	76,932
	Schedule Salary Adjustments		15,652
Subsection Position Total		**11**	**$865,312**
Section Position Total		**14**	**$1,063,497**
3045 - Real Estate			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$59,976
1672	Assistant Corporation Counsel II	3	62,940
1652	Chief Assistant Corporation Counsel	1	127,068
1641	Assistant Corporation Counsel Supervisor	2	126,228
1641	Assistant Corporation Counsel Supervisor	1	120,504
1641	Assistant Corporation Counsel Supervisor	1	109,824
1619	Supervising Paralegal	1	93,300
1617	Paralegal II	1	92,592
	Schedule Salary Adjustments		14,332
Section Position Total		**11**	**$1,058,872**
3046 - Revenue Litigation			
4021 - Corporate Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$89,076
1672	Assistant Corporation Counsel II	1	104,844
1672	Assistant Corporation Counsel II	3	62,940
1652	Chief Assistant Corporation Counsel	1	127,068
1650	Deputy Corporation Counsel	1	139,812
1643	Assistant Corporation Counsel I	1	60,084
1641	Assistant Corporation Counsel Supervisor	1	115,044
1641	Assistant Corporation Counsel Supervisor	1	100,092
1641	Assistant Corporation Counsel Supervisor	2	95,556
1617	Paralegal II	1	84,420
	Schedule Salary Adjustments		23,113
Subsection Position Total		**13**	**$1,223,485**
Section Position Total		**13**	**$1,223,485**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	No	Rate
3049 - Collections, Ownership and Administrative Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$81,192
1652	Chief Assistant Corporation Counsel	1	127,068
1643	Assistant Corporation Counsel I	1	101,136
1643	Assistant Corporation Counsel I	1	75,768
1643	Assistant Corporation Counsel I	7	60,084
1641	Assistant Corporation Counsel Supervisor	2	109,824
1641	Assistant Corporation Counsel Supervisor	1	91,224
1631	Law Clerk	24,153H	14.51H
1617	Paralegal II	1	92,592
1617	Paralegal II	1	66,240
0863	Legal Secretary	1	80,568
0831	Personal Computer Operator III	1	70,092
0432	Supervising Clerk	1	73,440
0308	Staff Assistant	1	80,568
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		20,118
Section Position Total		**22**	**$2,059,170**
3125 - Federal Civil Rights Litigation			
9684	Deputy Director	1	$139,812
1689	Administrative Assistant to Deputy Corporation Counsel	1	81,192
1682	Senior Legal Investigator	1	73,440
1674	Assistant Corporation Counsel Senior	1	104,844
1673	Assistant Corporation Counsel III	1	83,136
1673	Assistant Corporation Counsel III	2	75,768
1673	Assistant Corporation Counsel III	29	65,928
1652	Chief Assistant Corporation Counsel	3	127,068
1650	Deputy Corporation Counsel	2	139,812
1641	Assistant Corporation Counsel Supervisor	3	115,044
1641	Assistant Corporation Counsel Supervisor	6	91,224
1619	Supervising Paralegal	1	93,300
1619	Supervising Paralegal	1	85,008
1617	Paralegal II	1	92,592
1617	Paralegal II	1	84,420
1617	Paralegal II	2	80,568
1617	Paralegal II	2	76,932
1617	Paralegal II	1	73,440
1617	Paralegal II		54,984
1617	Paralegal II	3	53,340
1617	Paralegal II	2	50,676
0863	Legal Secretary	1	76,932
0863	Legal Secretary	2	46,188
	Schedule Salary Adjustments		128,566
Section Position Total		**67**	**$5,402,182**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	No	Rate
3144 - Finance and Economic Development			
1689	Administrative Assistant to Deputy Corporation Counsel	1	$73,944
1672	Assistant Corporation Counsel II	1	113,196
1641	Assistant Corporation Counsel Supervisor	1	115,044
1617	Paralegal II	1	92,592
1617	Paralegal II	2	80,568
	Schedule Salary Adjustments		5,545
Section Position Total		**6**	**$561,457**
Position Total		**322**	**$27,656,263**
	Turnover		**(1,305,065)**
Position Net Total		**322**	**$26,351,198**

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. 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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$5,705,968
0015	Schedule Salary Adjustments	44,839
0039	For the Employment of Students as Trainees	48,000
0050	Stipends	21,000
0000 Personnel Services - Total*		**$5,819,807**
0100 Contractual Services		
0130	Postage	$14,480
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	350,685
0143	Court Reporting	211,575
0149	For Software Maintenance and Licensing	30,470
0152	Advertising	9,000
0159	Lease Purchase Agreements for Equipment and Machinery	21,154
0162	Repair/Maintenance of Equipment	3,500
0166	Dues, Subscriptions and Memberships	2,040
0178	Freight and Express Charges	500
0181	Mobile Communication Services	3,036
0190	Telephone - Non-Centrex Billings	11,250
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,975
0100 Contractual Services - Total*		**$659,665**
0200 Travel		
0270	Local Transportation	2,560
0200 Travel - Total*		**$2,560**
0300 Commodities and Materials		
0340	Material and Supplies	$18,475
0350	Stationery and Office Supplies	11,300
0300 Commodities and Materials - Total*		**$29,775**
9000 Purposes as Specified		
9067	For Physical Exams	210,000
9000 Purposes as Specified - Total		**$210,000**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	2,000
9400 Internal Transfers and Reimbursements - Total		**$2,000**
Appropriation Total*		**$6,723,807**

0100 - Corporate Fund

033 - Department of Human Resources - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Administration			
4005 - Commissioner's Office			
9933	Commissioner of Human Resources	1	$151,572
9813	Managing Deputy Commissioner	1	130,380
9660	First Deputy Commissioner	1	137,568
1430	Policy Analyst	1	66,732
0802	Executive Administrative Assistant II	1	73,944
0802	Executive Administrative Assistant II	1	62,820
	Schedule Salary Adjustments		1,500
Subsection Position Total		**6**	**$624,516**
4010 - Finance and Administration			
1342	Senior Personnel Assistant	1	$47,532
1302	Administrative Services Officer II	1	92,592
0415	Inquiry Aide III	1	45,864
0394	Administrative Manager	1	68,220
	Schedule Salary Adjustments		1,026
Subsection Position Total		**4**	**$255,234**
4011 - Human Resources Board			
9622	Member		$23,112
9621	Chairman		41,592
1912	Project Coordinator	1	93,300
Subsection Position Total		**1**	**$93,300**
Section Position Total		**11**	**$973,050**
3015 - Workforce Compliance			
9679	Deputy Commissioner	1	$118,932
3534	Clinical Therapist III	1	70,020
1385	Disability Officer	1	94,824
1384	Equal Employment Opportunity Officer	1	94,560
1364	Training and Development Analyst	3	84,324
1364	Training and Development Analyst	1	62,448
1354	EEO Investigator	1	70,020
1354	EEO Investigator	7	68,100
1308	HR Generalist - DHR	1	75,792
1308	HR Generalist - DHR	1	54,768
0366	Staff Assistant - Excluded	1	47,532
0323	Administrative Assistant III - Excluded	1	49,824
	Schedule Salary Adjustments		13,322
Section Position Total		**20**	**$1,481,714**

0100 - Corporate Fund
033 - Department of Human Resources
Positions and Salaries - Continued

	Position	No	Rate
3026 - Information Services			
4026 - Records Management			
9679	Deputy Commissioner	1	$127,824
1309	HR Records Administration Manager	1	73,212
1306	HR Record Specialist	1	60,564
1306	HR Record Specialist	1	54,636
1306	HR Record Specialist	1	52,176
1306	HR Record Specialist	2	47,532
0430	Clerk III	1	39,876
	Schedule Salary Adjustments		7,176
Subsection Position Total		**8**	**$510,528**
4027 - Technical Programming			
0635	Senior Programmer/Analyst	3	$92,088
Subsection Position Total		**3**	**$276,264**
Section Position Total		**11**	**$786,792**
3035 - Testing Services			
4035 - Employee Development			
1379	Testing/Assessment Specialist	3	$70,020
1371	Testing Manager	1	95,760
1370	Testing Administrator	1	72,264
1370	Testing Administrator	1	49,704
	Schedule Salary Adjustments		5,852
Subsection Position Total		**6**	**$433,640**
Section Position Total		**6**	**$433,640**
3040 - Employment Services, Hiring and Compensation			
4045 - Hiring Classification			
9679	Deputy Commissioner	1	$118,932
1365	Classification and Compensation Analyst	2	92,088
1365	Classification and Compensation Analyst	1	73,212
1311	Associate Classification and Compensation Analyst	1	65,496
1311	Associate Classification and Compensation Analyst	2	56,568
0801	Executive Administrative Assistant I	1	54,636
0323	Administrative Assistant III - Excluded	1	63,468
0313	Assistant Commissioner	1	98,664
0307	Administrative Assistant II - Excluded	2	52,692
0307	Administrative Assistant II - Excluded	1	39,480
	Schedule Salary Adjustments		6,681
Subsection Position Total		**13**	**$923,265**

0100 - Corporate Fund
033 - Department of Human Resources
Positions and Salaries - Continued

3040 - Employment Services, Hiring and Compensation - Continued

	Position	No	Rate
4046 - Employee Processing			
9003	Criminal History Analyst	1	$52,176
1380	Recruiter	3	110,064
1380	Recruiter	1	99,768
1380	Recruiter	1	95,580
1380	Recruiter	1	91,464
1380	Recruiter	3	83,688
1380	Recruiter	1	77,304
1380	Recruiter	3	73,440
1308	HR Generalist - DHR	1	75,792
1308	HR Generalist - DHR	1	54,768
	Schedule Salary Adjustments		9,282
Subsection Position Total		**16**	**$1,357,710**
Section Position Total		**29**	**$2,280,975**
3620 - Employment Services, Hiring and Compensation			
1377	Recruiting Manager	1	$90,000
1364	Training and Development Analyst	1	62,448
Section Position Total		**2**	**$152,448**
Position Total		**79**	**$6,108,619**
	Turnover		**(357,812)**
Position Net Total		**79**	**$5,750,807**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$6,089,649
0012	Contract Wage Increment - Prevailing Rate	2,238
0015	Schedule Salary Adjustments	36,147
0039	For the Employment of Students as Trainees	30,000
0000 Personnel Services - Total*		**$6,158,034**
0100 Contractual Services		
0130	Postage	$6,018
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	475,500
0152	Advertising	26,000
0157	Rental of Equipment and Services	26,100
0160	Repair or Maintenance of Property	11,356
0162	Repair/Maintenance of Equipment	41,378
0166	Dues, Subscriptions and Memberships	10,660
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	1,700
0169	Technical Meeting Costs	7,800
0171	Miscellaneous Supplies	8,000
0178	Freight and Express Charges	500
0181	Mobile Communication Services	12,362
0188	Vehicle Tracking Service	960
0190	Telephone - Non-Centrex Billings	14,826
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	7,260
0100 Contractual Services - Total*		**$650,420**
0200 Travel		
0229	Transportation and Expense Allowance	$200
0245	Reimbursement to Travelers	5,000
0270	Local Transportation	1,890
0200 Travel - Total*		**$7,090**
0300 Commodities and Materials		
0340	Material and Supplies	$2,250
0350	Stationery and Office Supplies	19,385
0300 Commodities and Materials - Total*		**$21,635**
0400 Equipment		
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	4,000
0400 Equipment - Total*		**$4,000**
Appropriation Total*		**$6,841,179**

0100 - Corporate Fund
035 - Department of Procurement Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3006 - Departmental Administration			
4006 - Administration			
9935	Chief Procurement Officer	1	$167,220
9815	Managing Deputy Procurement Officer	1	132,984
9726	First Deputy Procurement Officer	1	142,596
1646	Attorney	1	116,844
1617	Paralegal II	1	50,676
1554	Assistant Procurement Officer	1	87,576
1304	Supervisor of Personnel Services	1	93,300
0802	Executive Administrative Assistant II	1	57,252
0801	Executive Administrative Assistant I	1	66,480
0729	Information Coordinator	1	62,820
0705	Director of Public Affairs	1	85,836
0703	Public Relations Representative III	1	58,572
0366	Staff Assistant - Excluded	1	70,620
0321	Assistant to the Commissioner	1	61,992
0309	Coordinator of Special Projects	1	73,212
	Schedule Salary Adjustments		4,801
Subsection Position Total		**15**	**$1,332,781**
4010 - Finance Operations / IT			
9532	Stores Laborer	1	$40.20H
1912	Project Coordinator	1	65,820
1860	Foreman of Pipe Yards	1	41.30H
1556	Deputy Procurement Officer	1	122,784
1556	Deputy Procurement Officer	1	119,652
1554	Assistant Procurement Officer	1	110,076
0801	Executive Administrative Assistant I	1	47,532
0634	Data Services Administrator	1	68,220
0310	Project Manager	1	82,500
	Schedule Salary Adjustments		1,146
Subsection Position Total		**9**	**$787,250**
Section Position Total		**24**	**$2,120,031**
3012 - Contract Management			
4026 - Shared Administrative Services			
1912	Project Coordinator	1	$93,300
0831	Personal Computer Operator III	1	70,092
0831	Personal Computer Operator III	1	66,948
0694	Reprographics Technician III	1	66,948
0431	Clerk IV	1	70,092
0415	Inquiry Aide III	1	35,004
0303	Administrative Assistant III	1	60,384
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		291
Subsection Position Total		**9**	**$571,527**

0100 - Corporate Fund
035 - Department of Procurement Services
Positions and Salaries - Continued

3012 - Contract Management - Continued

	Position	No	Rate
4105 - Contract Administration			
1557	Deputy Procurement Officer - Contract Compliance Officer	1	$119,652
1556	Deputy Procurement Officer	1	119,652
1554	Assistant Procurement Officer	1	93,876
1554	Assistant Procurement Officer	1	91,128
Subsection Position Total		**4**	**$424,308**
4115 - Professional Services			
1508	Senior Procurement Specialist	1	$85,008
1508	Senior Procurement Specialist	1	76,716
1508	Senior Procurement Specialist	1	73,212
1508	Senior Procurement Specialist	1	69,924
	Schedule Salary Adjustments		3,676
Subsection Position Total		**4**	**$308,536**
4120 - Construction			
1508	Senior Procurement Specialist	1	$97,740
1508	Senior Procurement Specialist	1	89,076
1507	Procurement Specialist	1	101,592
	Schedule Salary Adjustments		2,217
Subsection Position Total		**3**	**$290,625**
4121 - Architectural and Engineering			
1508	Senior Procurement Specialist	1	$93,300
1508	Senior Procurement Specialist	1	76,716
1508	Senior Procurement Specialist	1	68,220
	Schedule Salary Adjustments		4,717
Subsection Position Total		**3**	**$242,953**
4125 - Work Services			
1508	Senior Procurement Specialist	1	$102,348
1508	Senior Procurement Specialist	1	93,300
1507	Procurement Specialist	1	88,344
1507	Procurement Specialist	1	61,032
	Schedule Salary Adjustments		1,770
Subsection Position Total		**4**	**$346,794**
4126 - Commodities			
1508	Senior Procurement Specialist	1	$93,300
	Schedule Salary Adjustments		925
Subsection Position Total		**1**	**$94,225**
4132 - Vehicles and Heavy Equipment			
1508	Senior Procurement Specialist	1	$69,924
1507	Procurement Specialist	2	84,420
1507	Procurement Specialist	1	61,032
	Schedule Salary Adjustments		5,873
Subsection Position Total		**4**	**$305,669**
Section Position Total		**32**	**$2,584,637**

0100 - Corporate Fund

035 - Department of Procurement Services

Positions and Salaries - Continued

	Position	No	Rate
3022 - Certification and Compliance			
1912	Project Coordinator	1	$57,252
1556	Deputy Procurement Officer	2	119,652
1506	Manager of Certification and Compliance	2	90,216
1505	Senior Certification / Compliance Officer	1	87,492
1505	Senior Certification / Compliance Officer	2	73,440
1504	Certification / Compliance Officer	2	92,388
1504	Certification / Compliance Officer	1	79,692
1504	Certification / Compliance Officer	1	75,792
1504	Certification / Compliance Officer	1	72,264
1504	Certification / Compliance Officer	1	68,796
1504	Certification / Compliance Officer	2	60,312
1183	Field Analyst	1	54,636
1183	Field Analyst	2	52,176
0430	Clerk III	1	53,076
0308	Staff Assistant	1	88,344
0303	Administrative Assistant III	1	70,092
	Schedule Salary Adjustments		10,731
Section Position Total		**22**	**$1,694,535**
Position Total		**78**	**$6,399,203**
	Turnover		**(273,407)**
Position Net Total		**78**	**$6,125,796**

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. FFM is also responsible for custodial services, security coverage, graphic services, mail service, relocation services, and document storage and management.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,984,146
0015	Schedule Salary Adjustments	13,705
0000 Personnel Services - Total*		**$2,997,851**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$22,000
0143	Court Reporting	4,000
0148	Testing and Inspecting	1,000
0152	Advertising	1,200
0159	Lease Purchase Agreements for Equipment and Machinery	88,238
0166	Dues, Subscriptions and Memberships	700
0181	Mobile Communication Services	122,240
0189	Telephone - Non-Centrex Billings	83,300
0190	Telephone - Non-Centrex Billings	231,000
0191	Telephone - Relocations of Phone Lines	9,000
0196	Data Circuits	77,320
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	11,885
0100 Contractual Services - Total*		**$651,883**
0300 Commodities and Materials		
0340	Material and Supplies	$9,500
0350	Stationery and Office Supplies	32,000
0300 Commodities and Materials - Total*		**$41,500**
Appropriation Total*		**$3,691,234**

Positions and Salaries

	Position	No	Rate
3001 - Office of the Commissioner			
9938	Commissioner of Fleet and Facility Management	1	$163,896
0318	Assistant to the Commissioner	1	73,944
	Schedule Salary Adjustments		1,918
Section Position Total		**2**	**$239,758**
3110 - Finance and Administration			
4130 - Administration			
9679	Deputy Commissioner	1	$127,488
0431	Clerk IV	1	70,092
Subsection Position Total		**2**	**$197,580**

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	No	Rate
4139 - Finance and Accounting			
0431	Clerk IV	1	$66,948
0303	Administrative Assistant III	1	76,932
0190	Accounting Technician II	2	76,932
0124	Finance Officer	1	100,776
0118	Director of Finance	1	99,648
0103	Accountant III	1	92,388
0102	Accountant II	1	84,516
	Schedule Salary Adjustments		837
Subsection Position Total		**8**	**$675,909**
4140 - Contract Management			
1572	Chief Contract Expediter	2	$101,592
1572	Chief Contract Expediter	1	84,420
1572	Chief Contract Expediter	1	69,384
1191	Contracts Administrator	1	103,704
0303	Administrative Assistant III	1	73,440
	Schedule Salary Adjustments		7,065
Subsection Position Total		**6**	**$541,197**
Section Position Total		**16**	**$1,414,686**
3111 - Human Resources			
4131 - Personnel			
9679	Deputy Commissioner	1	$127,488
1342	Senior Personnel Assistant	1	46,188
1301	Administrative Services Officer I	1	84,420
0320	Assistant to the Commissioner	1	93,300
	Schedule Salary Adjustments		164
Subsection Position Total		**4**	**$351,560**
4132 - Payroll			
1342	Senior Personnel Assistant	1	$84,420
0450	Clerk IV (Timekeeper)	1	42,108
0361	Director of Personnel Policies and Utilization	1	84,168
	Schedule Salary Adjustments		1,710
Subsection Position Total		**3**	**$212,406**
4135 - Training			
1359	Training Officer	1	$88,344
1318	Training Director	1	81,192
	Schedule Salary Adjustments		1,239
Subsection Position Total		**2**	**$170,775**
4137 - Labor Relations			
1331	Labor Relations Supervisor	1	$80,376
1255	Investigator	1	73,944
0320	Assistant to the Commissioner	1	89,076
	Schedule Salary Adjustments		772
Subsection Position Total		**3**	**$244,168**
Section Position Total		**12**	**$978,909**

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	No	Rate
3112 - Systems and Performance Improvement			
4121 - Performance Systems and Analysis			
5737	Creative Director	1	$89,076
0673	Senior Data Base Analyst	1	110,064
0638	Programmer/Analyst	1	92,388
0635	Senior Programmer/Analyst	1	110,064
0601	Director of Information Systems	1	109,008
Subsection Position Total		**5**	**$510,600**
Section Position Total		**5**	**$510,600**
Position Total		**35**	**$3,143,953**
	Turnover		**(146,102)**
Position Net Total		**35**	**$2,997,851**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$32,689,261
0012	Contract Wage Increment - Prevailing Rate	334,340
0015	Schedule Salary Adjustments	27,846
0020	Overtime	510,000
0000 Personnel Services - Total*		**$33,561,447**
0100 Contractual Services		
0125	Office and Building Services	$20,408,810
0130	Postage	45,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	5,757,379
0157	Rental of Equipment and Services	357,425
0160	Repair or Maintenance of Property	1,875,000
0162	Repair/Maintenance of Equipment	2,300,000
0100 Contractual Services - Total*		**$30,743,614**
0200 Travel		
0229	Transportation and Expense Allowance	11,000
0200 Travel - Total*		**$11,000**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$732,710
0319	Clothing	105,400
0340	Material and Supplies	3,204,780
0342	Drugs, Medicine and Chemical Materials	1,440
0300 Commodities and Materials - Total*		**$4,044,330**
Appropriation Total*		**$68,360,391**

Positions and Salaries

	Position	No	Rate
3101 - Facilities Management			
4101 - Facilities Area Management Services			
9679	Deputy Commissioner	1	$127,488
0801	Executive Administrative Assistant I	1	47,532
0431	Clerk IV	1	70,092
0379	Director of Administration	1	96,720
0318	Assistant to the Commissioner	1	73,944
0313	Assistant Commissioner	1	101,664
0311	Projects Administrator	1	104,124
0190	Accounting Technician II	1	63,876
	Schedule Salary Adjustments		5,791
Subsection Position Total		**8**	**$691,231**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management
1005 - Fleet and Facility Management / 2126 - Bureau of Facility Management
Positions and Salaries - Continued

3101 - Facilities Management - Continued

	Position	No	Rate
4102 - Custodial Services			
4548	Manager of Buildings Services	2	$93,300
4548	Manager of Buildings Services	2	89,076
4548	Manager of Buildings Services	1	85,008
4223	Custodial Worker	2	19.15H
4223	Custodial Worker	6	17.55H
4223	Custodial Worker	2	15.65H
4223	Custodial Worker	4	14.15H
0366	Staff Assistant - Excluded	1	77,484
	Schedule Salary Adjustments		4,578
Subsection Position Total		**20**	**$1,013,342**
4105 - Building Engineers			
7747	Chief Operating Engineer	5	$9,867.87M
7745	Assistant Chief Operating Engineer	10	52.18H
7743	Operating Engineer - Group A	74	47.44H
4546	Director of Facilities Management	2	114,552
0450	Clerk IV (Timekeeper)	1	42,108
Subsection Position Total		**92**	**$9,250,593**
4123 - Security Services			
6335	Supervising Watchman	1	$40.62H
6335	Supervising Watchman	4	26.32H
6327	Watchman	36	21.98H
6302	Supervising Watchman - Agreement	4	39.05H
4268	Director of Security	1	102,672
4218	Coordinator of Security Services	1	59,976
4218	Coordinator of Security Services	1	57,252
4218	Coordinator of Security Services	1	54,636
1912	Project Coordinator	1	59,976
0303	Administrative Assistant III	1	73,440
	Schedule Salary Adjustments		5,982
Subsection Position Total		**51**	**$2,688,164**
Section Position Total		**171**	**$13,643,330**

3102 - Architecture and Construction

4106 - Architecture and Engineering			
9695	City Architect	1	$112,284
9679	Deputy Commissioner	1	127,488
6053	Mechanical Engineer III	1	66,588
5630	Coordinating Engineer I	1	112,308
5410	Coordinating Architect	2	95,760
5402	Architect II	1	60,312
0801	Executive Administrative Assistant I	1	49,824
0311	Projects Administrator	1	77,724
	Schedule Salary Adjustments		1,666
Subsection Position Total		**9**	**$799,714**

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	No	Rate
4107 - Construction Management			
0310	Project Manager	1	$112,284
0310	Project Manager	1	98,664
0310	Project Manager	1	95,796
0310	Project Manager	1	95,760
0310	Project Manager	1	93,876
Subsection Position Total		**5**	**$496,380**
4119 - Trades			
9534	Laborer	14	$40.20H
9410	Laborer - Apprentice	2	24.12H
8244	Foreman of Laborers	1	41.10H
7183	Motor Truck Driver	6	35.60H
7024	Coordinator of Maintenance Repairs	1	54,636
6681	Machinist - Apprentice	2	23.18H
6676	Foreman of Machinists	1	48.85H
6674	Machinist	3	46.35H
5043	Electronics Technician	4	46.10H
5042	General Foreman of Electrical Mechanics	2	9,030.67M
5040	Foreman of Electrical Mechanics	7	49.10H
5035	Electrical Mechanic	51	46.10H
4856	Foreman of Sheet Metal Workers	1	46.47H
4855	Sheet Metal Worker	3	43.03H
4805	Architectural Iron Worker	1	45.75H
4776	Foreman of Steamfitters	1	50.50H
4774	Steamfitter	11	47.50H
4765	Sprinkler Fitter	2	50.20H
4756	Foreman of Plumbers	1	50.25H
4754	Plumber	12	48.25H
4636	Foreman of Painters	2	50.12H
4634	Painter	4	47.33H
4634	Painter	13	44.55H
4630	General Foreman of Painters	1	9,652.93M
4548	Manager of Buildings Services	1	77,484
4548	Manager of Buildings Services	1	62,820
4526	General Foreman of General Trades	4	9,507.33M
4505	Asbestos Worker/ Pipe Insulator	1	49.95H
4401	Bricklayer	2	44.88H
4335	Glazier	2	41.70H
4303	Foreman of Carpenters	3	47.85H
4301	Carpenter	28	45.35H
4285	Window Washer	2	4,101.66M
	Schedule Salary Adjustments		3,789
Subsection Position Total		**190**	**$17,743,419**

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	No	Rate
4122 - Relocation			
9534	Laborer	4	$40.20H
7183	Motor Truck Driver	3	35.60H
4549	Assistant Director of Buildings Management	1	112,284
3006	Unit Assistant	1	63,876
3006	Unit Assistant	2	58,248
3006	Unit Assistant	1	50,628
3006	Unit Assistant	1	45,696
3006	Unit Assistant	3	37,980
3006	Unit Assistant	3	35,004
0437	Supervising Clerk - Excluded	1	49,824
0431	Clerk IV	1	70,092
0430	Clerk III	1	58,248
0311	Projects Administrator	1	98,664
0308	Staff Assistant	1	92,592
	Schedule Salary Adjustments		6,040
Subsection Position Total		**24**	**$1,540,000**
Section Position Total		**228**	**$20,579,513**
Position Total		**399**	**$34,222,843**
	Turnover		**(1,505,736)**
Position Net Total		**399**	**$32,717,107**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$3,723,593
0015	Schedule Salary Adjustments	36,110
0020	Overtime	10,000
0000 Personnel Services - Total*		**$3,769,703**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,557,082
0141	Appraisals	30,000
0149	For Software Maintenance and Licensing	89,700
0155	Rental of Property	12,350,849
0159	Lease Purchase Agreements for Equipment and Machinery	285,000
0160	Repair or Maintenance of Property	200,000
0162	Repair/Maintenance of Equipment	50,000
0166	Dues, Subscriptions and Memberships	2,200
0169	Technical Meeting Costs	23,295
0179	Messenger Service	3,000
0185	Waste Disposal Services	1,000
0100 Contractual Services - Total*		**$14,592,126**
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	$2,670,764
0318	Other Fuel	110,000
0320	Gasoline	12,567,943
0322	Natural Gas	4,025,916
0325	Alternative Fuel	349,201
0331	Electricity	11,756,912
0332	Electricity - Street Lighting	3,341,211
0340	Material and Supplies	270,440
0350	Stationery and Office Supplies	410,000
0300 Commodities and Materials - Total*		**$35,502,387**
9000 Purposes as Specified		
9067	For Physical Exams	46,500
9000 Purposes as Specified - Total		**$46,500**
9100 Purposes as Specified		
9160	For Expenses Related to Services Provided by PBC	513,695
9100 Purposes as Specified - Total		**$513,695**
Appropriation Total*		**$54,424,411**

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	No	Rate
3106 - Graphics Services			
4112 - Photography Services			
6424	Principal Photographer	1	$68,556
6421	Coordinator of Printing Services - Graphics	1	68,220
6406	Reprographics Technician III	1	38,376
0919	Supervising Photographic Technician	1	73,944
Subsection Position Total		**4**	**$249,096**
4113 - Printing Services			
6765	Printer	1	$80,568
6423	Prepress Technician	1	45,408
6418	Lead Pressman	1	70,620
6418	Lead Pressman	1	68,556
6418	Lead Pressman	1	66,480
6417	Offset Press Operator	1	57,840
6414	Manager of Graphics and Reproduction Center	1	104,736
6410	Reprographics Coordinator	1	68,556
6406	Reprographics Technician III	1	70,092
6406	Reprographics Technician III	1	66,948
6406	Reprographics Technician III	1	50,124
6406	Reprographics Technician III	1	38,376
6405	Reprographics Technician II	1	46,152
6405	Reprographics Technician II	1	33,552
0694	Reprographics Technician III	1	70,092
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		6,367
Subsection Position Total		**16**	**$1,014,559**
4114 - Design Services			
6409	Graphic Artist III	1	$84,420
6409	Graphic Artist III	2	73,440
6409	Graphic Artist III	1	60,384
5737	Creative Director	1	97,740
	Schedule Salary Adjustments		13,572
Subsection Position Total		**5**	**$402,996**
Section Position Total		**25**	**$1,666,651**
3107 - Energy Services			
9679	Deputy Commissioner	1	$127,488
1912	Project Coordinator	1	77,484
1459	Director of Energy Management	1	83,484
0311	Projects Administrator	1	92,028
0308	Staff Assistant	1	84,420
	Schedule Salary Adjustments		3,350
Section Position Total		**5**	**$468,254**
3108 - Document Retention			
1301	Administrative Services Officer I	1	$92,592
0431	Clerk IV	1	38,376
0308	Staff Assistant	1	92,592
Section Position Total		**3**	**$223,560**

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	No	Rate
3115 - Environmental Health and Safety			
9679	Deputy Commissioner	1	$124,056
6122	Safety Specialist	1	63,228
3406	Environmental Health and Saftey Coordinator	2	65,496
3403	Health and Safety Analyst	1	62,448
2085	Director of Environmental Health and Safety Compliance	1	108,984
2073	Environmental Engineer III	1	110,064
2073	Environmental Engineer III	3	91,464
2073	Environmental Engineer III	1	73,440
0308	Staff Assistant	1	92,592
0289	Safety Administrator	1	95,760
	Schedule Salary Adjustments		12,821
Section Position Total		**13**	**$1,148,777**
3231 - Leasing / Real Estate Portfolio Management			
4116 - Lease and Real Estate Portfolio Management			
9679	Deputy Commissioner	1	$127,488
5636	Assistant Project Director	1	96,720
1663	Leasing Agent	1	92,592
0313	Assistant Commissioner	1	94,824
Subsection Position Total		**4**	**$411,624**
Section Position Total		**4**	**$411,624**
Position Total		**50**	**$3,918,866**
	Turnover		**(159,163)**
Position Net Total		**50**	**$3,759,703**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$35,465,514
0012	Contract Wage Increment - Prevailing Rate	275,874
0015	Schedule Salary Adjustments	19,163
0020	Overtime	945,817
0000 Personnel Services - Total*		**$36,706,368**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$4,459,458
0148	Testing and Inspecting	102,060
0149	For Software Maintenance and Licensing	381,271
0157	Rental of Equipment and Services	3,124,999
0161	Operation, Repair or Maintenance of Facilities	57,501
0162	Repair/Maintenance of Equipment	536,376
0166	Dues, Subscriptions and Memberships	5,000
0176	Maintenance and Operation - City Owned Vehicles	6,618,167
0185	Waste Disposal Services	4,704
0188	Vehicle Tracking Service	108,500
0100 Contractual Services - Total*		**$15,398,036**
0200 Travel		
0245	Reimbursement to Travelers	5,000
0200 Travel - Total*		**$5,000**
0300 Commodities and Materials		
0319	Clothing	$22,300
0338	License Sticker, Tag and Plates	100,000
0340	Material and Supplies	48,912
0342	Drugs, Medicine and Chemical Materials	3,885
0345	Apparatus and Instruments	47,004
0348	Books and Related Material	588
0360	Repair Parts and Material	20,570,427
0300 Commodities and Materials - Total*		**$20,793,116**
Appropriation Total*		**$72,902,520**
Department Total		**$199,378,556**

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	No	Rate
3200 - Fleet Administration			
9679	Deputy Commissioner	1	$127,488
Section Position Total		**1**	**$127,488**
3201 - Equipment Project Management			
6085	Senior Automotive Equipment Analyst	1	$92,088
6085	Senior Automotive Equipment Analyst	1	76,536
6080	Manager - Fleet Services and Automotive Procurement	1	115,932
1240	Vehicle Registration Coordinator	1	46,188
0303	Administrative Assistant III	1	63,876
	Schedule Salary Adjustments		286
Section Position Total		**5**	**$394,906**
3214 - Fuel Services			
7181	Manager of Fleet Services	1	$93,300
7165	Garage Attendant - Assigned-In-Charge	3	24.63H
7164	Garage Attendant	37	23.31H
0831	Personal Computer Operator III	1	38,376
0443	Clerk II - Hourly	1	29,064
0431	Clerk IV	1	38,376
0311	Projects Administrator	1	86,700
Section Position Total		**45**	**$2,233,445**
3216 - Accidents and Assessments			
7173	Accident Adjuster	2	$88,344
7173	Accident Adjuster	1	84,420
7173	Accident Adjuster	2	53,340
7172	Manager of Vehicle Adjustments	2	93,300
7105	Warranty Clerk	1	57,660
7047	Manager - Vehicle Maintenance	1	112,284
0308	Staff Assistant	1	80,568
0303	Administrative Assistant III	1	73,440
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		2,684
Section Position Total		**12**	**$951,116**

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	No	Rate
3219 - Fleet Maintenance Operations			
9534	Laborer	10	$40.20H
7638	Hoisting Engineer - Mechanic	5	52.10H
7634	Foreman of Hoisting Engineer - Mechanics	1	53.10H
7186	Motor Truck Driver - Tire Repair	9	36.13H
7185	Foreman of Motor Truck Drivers	1	37.56H
7183	Motor Truck Driver	16	35.60H
7165	Garage Attendant - Assigned-In-Charge	1	24.63H
7164	Garage Attendant	16	23.31H
7136	Servicewriter	1	76,896
7136	Servicewriter	2	73,416
7136	Servicewriter	1	70,056
7136	Servicewriter	4	63,828
7136	Servicewriter	1	54,972
7136	Servicewriter	1	50,100
7133	Director of Maintenance Operations	1	117,660
7133	Director of Maintenance Operations	1	112,284
7133	Director of Maintenance Operations	1	107,220
7126	Chief Dispatcher	1	49,704
7124	Equipment Dispatcher	1	36.22H
7047	Manager - Vehicle Maintenance	3	112,284
7047	Manager - Vehicle Maintenance	1	107,220
7047	Manager - Vehicle Maintenance	1	102,348
7047	Manager - Vehicle Maintenance	1	93,300
7047	Manager - Vehicle Maintenance	1	76,716
6679	Foreman of Machinists - Automotive	12	48.85H
6674	Machinist	1	46.35H
6673	Machinist - Automotive	77	46.35H
6607	Foreman of Blacksmiths	1	49.52H
6605	Blacksmith	2	45.93H
6605	Blacksmith	17	45.43H
5045	Foreman of Electrical Mechanics (Auto)	2	49.10H
5034	Electrical Mechanic - Automotive	26	46.10H
5032	Electrical Mechanic (Auto) - Police Motor Maintenance	2	46.10H
4856	Foreman of Sheet Metal Workers	1	46.47H
4855	Sheet Metal Worker	4	43.03H
4636	Foreman of Painters	1	50.12H
4605	Automotive Painter	5	44.55H
4301	Carpenter	2	45.35H
	Schedule Salary Adjustments		8,620
Section Position Total		**234**	**$20,835,722**
3220 - Road Services			
7186	Motor Truck Driver - Tire Repair	2	$36.13H
7127	Equipment Dispatcher - in Charge	2	37.47H
7124	Equipment Dispatcher	8	36.22H
6673	Machinist - Automotive	9	46.35H
6575	General Shop Foreman	1	96,000
5034	Electrical Mechanic - Automotive	6	46.10H
Section Position Total		**28**	**$2,447,877**

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	No	Rate
3226 - CPD Motor Maintenance			
7183	Motor Truck Driver	1	$35.60H
7165	Garage Attendant - Assigned-In-Charge	4	24.63H
7164	Garage Attendant	21	23.31H
7139	Service Writer - Police Motor Maintenance	3	84,384
7139	Service Writer - Police Motor Maintenance	1	80,532
7139	Service Writer - Police Motor Maintenance	1	76,896
7139	Service Writer - Police Motor Maintenance	2	73,416
7139	Service Writer - Police Motor Maintenance	2	70,056
7139	Service Writer - Police Motor Maintenance	3	66,900
7139	Service Writer - Police Motor Maintenance	1	57,636
7139	Service Writer - Police Motor Maintenance	2	50,100
7133	Director of Maintenance Operations	1	117,660
7047	Manager - Vehicle Maintenance	1	112,284
7047	Manager - Vehicle Maintenance	1	93,300
7047	Manager - Vehicle Maintenance	1	80,376
6679	Foreman of Machinists - Automotive	6	48.85H
6674	Machinist	2	46.35H
6673	Machinist - Automotive	28	46.35H
5045	Foreman of Electrical Mechanics (Auto)	4	49.10H
5034	Electrical Mechanic - Automotive	35	46.10H
1240	Vehicle Registration Coordinator	1	54,984
	Schedule Salary Adjustments		7,573
Section Position Total		**121**	**$10,085,868**
Position Total		**446**	**$37,076,422**
	Turnover		**(1,591,745)**
Position Net Total		**446**	**$35,484,677**
Department Position Total		**930**	**$78,362,084**
	Turnover		**(3,402,746)**
Department Position Net Total		**930**	**$74,959,338**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$6,180,054
0020	Overtime	499,800
0055	Extra Hire	1,712,100
0000 Personnel Services - Total*		**$8,391,954**
0100 Contractual Services		
0130	Postage	$69,179
0138	For Professional Services for Information Technology Maintenance	345,700
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	645,050
0143	Court Reporting	50,000
0145	Legal Expenses	1,324,589
0149	For Software Maintenance and Licensing	701,224
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	40,600
0152	Advertising	49,450
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	806,464
0155	Rental of Property	775,245
0157	Rental of Equipment and Services	74,663
0159	Lease Purchase Agreements for Equipment and Machinery	532,787
0162	Repair/Maintenance of Equipment	281,556
0166	Dues, Subscriptions and Memberships	6,164
0169	Technical Meeting Costs	29,493
0172	For the Cost of Insurance Premiums and Expenses	1,350
0178	Freight and Express Charges	6,376
0181	Mobile Communication Services	506,966
0190	Telephone - Non-Centrex Billings	351,258
0100 Contractual Services - Total*		**$6,598,114**
0200 Travel		
0229	Transportation and Expense Allowance	$5,150
0245	Reimbursement to Travelers	2,068
0270	Local Transportation	7,718
0200 Travel - Total*		**$14,936**
0300 Commodities and Materials		
0340	Material and Supplies	$510,985
0350	Stationery and Office Supplies	90,388
0300 Commodities and Materials - Total*		**$601,373**
Appropriation Total*		**$15,606,377**

0100 - Corporate Fund
039 - Board of Election Commissioners
2005 - Election and Administration Division - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Administration			
9614	Deputy Chief Administrative Officer	1	$125,352
9614	Deputy Chief Administrative Officer	1	100,812
9352	Assistant Executive Director - Board of Elections	1	133,740
9351	Admin Assistant to the Commissioners	1	44,604
9346	Contracts Coordinator - Board of Elections	1	104,916
9328	Senior Clerk - Board of Elections	1	45,720
9328	Senior Clerk - Board of Elections	1	38,472
9327	Principal Clerk - Board of Elections	1	67,872
9327	Principal Clerk - Board of Elections	1	54,348
9327	Principal Clerk - Board of Elections	1	46,860
9308	Clerk - Board of Elections	1	42,456
9308	Clerk - Board of Elections	1	30,060
9308	Clerk - Board of Elections	1	28,608
9308	Clerk - Board of Elections	1	27,228
0305	Assistant to the Executive Director	2	71,364
Section Position Total		**16**	**$1,033,776**
3015 - Electronic Voting Systems			
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	95,916
9328	Senior Clerk - Board of Elections	1	51,732
9310	Computer Applications Analyst II - Board of Elections	1	88,116
9310	Computer Applications Analyst II - Board of Elections	1	73,152
9310	Computer Applications Analyst II - Board of Elections	1	69,612
9309	Computer Applications Analyst I - Board of Elections	1	46,860
9309	Computer Applications Analyst I - Board of Elections	1	44,604
9308	Clerk - Board of Elections	1	32,376
Section Position Total		**10**	**$729,540**

0100 - Corporate Fund

039 - Board of Election Commissioners

2005 - Election and Administration Division

Positions and Salaries - Continued

	Position	No	Rate
3020 - Election Support			
9353	Division Manager - Board of Elections	1	$99,816
9350	Assistant Manager - Board of Elections	1	81,792
9345	Supervisor of Mailroom Operations	1	79,788
9344	Polling Place Investigator II	1	57,096
9344	Polling Place Investigator II	1	51,732
9344	Polling Place Investigator II	1	50,472
9344	Polling Place Investigator II	1	43,512
9344	Polling Place Investigator II	1	36,624
9343	Polling Place Investigator I	1	33,180
9343	Polling Place Investigator I	1	31,584
9335	Supervisor of Polling - Board of Elections	1	83,844
9330	Senior Supervisor - Board of Elections	1	74,988
9328	Senior Clerk - Board of Elections	1	55,704
9328	Senior Clerk - Board of Elections	1	45,720
9328	Senior Clerk - Board of Elections	1	38,472
9328	Senior Clerk - Board of Elections	1	34,860
9327	Principal Clerk - Board of Elections	1	71,304
9327	Principal Clerk - Board of Elections	2	69,564
9327	Principal Clerk - Board of Elections	2	64,596
9327	Principal Clerk - Board of Elections	1	59,988
9327	Principal Clerk - Board of Elections	1	50,472
9327	Principal Clerk - Board of Elections	1	46,860
9327	Principal Clerk - Board of Elections	1	45,720
9314	Director of Elections - Investigation and Security	1	90,360
9308	Clerk - Board of Elections	1	48,036
9308	Clerk - Board of Elections	1	40,416
9308	Clerk - Board of Elections	1	36,624
9308	Clerk - Board of Elections	2	29,328
9308	Clerk - Board of Elections	1	28,608
9308	Clerk - Board of Elections	1	27,912
Section Position Total		**33**	**$1,772,460**
3025 - Voting Machine Equipment, Ballot Preparation and Supplies			
9353	Division Manager - Board of Elections	1	$114,096
9350	Assistant Manager - Board of Elections	1	82,812
9342	Election Equipment and Supply Specialist III	1	67,872
9342	Election Equipment and Supply Specialist III	1	64,596
9342	Election Equipment and Supply Specialist III	1	50,472
9341	Election Equipment and Supply Specialist II	1	40,416
9341	Election Equipment and Supply Specialist II	1	34,860
9341	Election Equipment and Supply Specialist II	2	33,180
9340	Election Equipment and Supply Specialist I	1	33,180
9340	Election Equipment and Supply Specialist I	1	30,060
9340	Election Equipment and Supply Specialist I	2	27,912
9339	Warehouse Supervisor - Board of Elections	1	64,608
9339	Warehouse Supervisor - Board of Elections	1	63,024
Section Position Total		**15**	**$768,180**

0100 - Corporate Fund
039 - Board of Election Commissioners
2005 - Election and Administration Division
Positions and Salaries - Continued

	Position	No	Rate
3041 - Community Services and Deputy Registrars			
9353	Division Manager - Board of Elections	1	$108,600
9350	Assistant Manager - Board of Elections	1	101,820
9330	Senior Supervisor - Board of Elections	1	95,916
9330	Senior Supervisor - Board of Elections	1	79,788
9328	Senior Clerk - Board of Elections	1	40,416
9328	Senior Clerk - Board of Elections	1	33,180
9327	Principal Clerk - Board of Elections	1	53,028
9327	Principal Clerk - Board of Elections	1	50,472
9327	Principal Clerk - Board of Elections	1	45,720
9327	Principal Clerk - Board of Elections	1	42,456
9308	Clerk - Board of Elections	1	30,816
9308	Clerk - Board of Elections	1	30,060
9308	Clerk - Board of Elections	3	29,328
9308	Clerk - Board of Elections	1	27,228
Section Position Total		**16**	**$827,484**
3051 - Voter Records and Data Processing			
9353	Division Manager - Board of Elections	1	$114,096
9350	Assistant Manager - Board of Elections	1	97,848
9337	Supervisor of Registration - Board of Elections	1	74,064
9328	Senior Clerk - Board of Elections	2	55,704
9328	Senior Clerk - Board of Elections	1	54,348
9328	Senior Clerk - Board of Elections	1	53,028
9328	Senior Clerk - Board of Elections	1	49,236
9328	Senior Clerk - Board of Elections	1	42,456
9328	Senior Clerk - Board of Elections	1	36,624
9328	Senior Clerk - Board of Elections	1	34,008
9328	Senior Clerk - Board of Elections	1	33,180
9327	Principal Clerk - Board of Elections	1	66,216
9327	Principal Clerk - Board of Elections	1	50,472
9308	Clerk - Board of Elections	1	48,036
9308	Clerk - Board of Elections	1	43,512
9308	Clerk - Board of Elections	2	40,416
9308	Clerk - Board of Elections	1	37,536
9308	Clerk - Board of Elections	1	32,376
9308	Clerk - Board of Elections	2	31,584
9308	Clerk - Board of Elections	2	29,328
9308	Clerk - Board of Elections	2	28,608
9306	Assistant Supervisor of Redistricting - Board of Elections	1	50,472
9306	Assistant Supervisor of Redistricting - Board of Elections	1	44,604
Section Position Total		**28**	**$1,333,392**
Position Total		**118**	**$6,464,832**
	Turnover		**(284,778)**
Position Net Total		**118**	**$6,180,054**

0100 - Corporate Fund
041 - DEPARTMENT OF PUBLIC HEALTH

(041/1005)

The Chicago Department of Public Health (CDPH) provides guidance, services, and strategies that make Chicago a healthier and safer city. By working with community partners to promote health, prevent disease, reduce environmental hazards, and ensure access to care, CDPH addresses the needs of the City's residents while working to develop innovative solutions to emerging public health matters. CDPH's focus and duties include: identifying, analyzing and tracking ongoing health related issues and guiding public health actions; inspecting food establishments; delivering services directly of through delegate agencies; establishing a public health presence in city neighborhoods; and promoting health living amoung residents through plicy and public education campaigns.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$15,988,383
0015	Schedule Salary Adjustments	50,283
0020	Overtime	53,538
0050	Stipends	43,700
0091	Uniform Allowance	12,000
0000 Personnel Services - Total*		**$16,147,904**
0100 Contractual Services		
0125	Office and Building Services	$142,090
0130	Postage	20,099
0135	For Delegate Agencies	12,482,290
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,058,540
0148	Testing and Inspecting	1,000
0149	For Software Maintenance and Licensing	26,510
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	70,000
0152	Advertising	55,000
0157	Rental of Equipment and Services	31,920
0159	Lease Purchase Agreements for Equipment and Machinery	153,173
0162	Repair/Maintenance of Equipment	4,180
0166	Dues, Subscriptions and Memberships	90,000
0169	Technical Meeting Costs	16,176
0179	Messenger Service	5,000
0181	Mobile Communication Services	211,884
0189	Telephone - Non-Centrex Billings	9,700
0190	Telephone - Non-Centrex Billings	118,884
0196	Data Circuits	230,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	14,875
0100 Contractual Services - Total*		**$15,741,321**
0200 Travel		
0245	Reimbursement to Travelers	$5,400
0270	Local Transportation	3,150
0200 Travel - Total*		**$8,550**
0300 Commodities and Materials		
0330	Food	$800
0340	Material and Supplies	17,552
0342	Drugs, Medicine and Chemical Materials	966,122
0350	Stationery and Office Supplies	20,675
0300 Commodities and Materials - Total*		**$1,005,149**

0100 - Corporate Fund
041 - Department of Public Health - Continued

	Appropriations	Amount
0400 Equipment		
0445	Technical and Scientific Equipment	$10,930
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	2,505
0400 Equipment - Total*		**$13,435**
Appropriation Total*		**$32,916,359**

Positions and Salaries

	Position	No	Rate
3005 - Commissioner's Office			
9941	Commissioner of Health	1	$177,000
9813	Managing Deputy Commissioner	1	127,824
9679	Deputy Commissioner	1	160,692
9679	Deputy Commissioner	1	125,316
9679	Deputy Commissioner	1	122,820
9679	Deputy Commissioner	1	119,772
9660	First Deputy Commissioner	1	137,028
0802	Executive Administrative Assistant II	1	62,820
0802	Executive Administrative Assistant II	1	57,252
0601	Director of Information Systems	1	95,000
0308	Staff Assistant	2	84,420
	Schedule Salary Adjustments		2,343
Section Position Total		**12**	**$1,356,707**
3006 - Public Relations			
9679	Deputy Commissioner	1	$119,772
3858	Director / Community Liaison	1	95,760
3466	Public Health Administrator II	1	55,644
3414	Epidemiologist II	1	100,776
1770	Program Coordinator	1	76,932
0743	Supervisor of Information Services	1	85,008
0729	Information Coordinator	1	65,820
0705	Director of Public Affairs	1	96,000
0308	Staff Assistant	1	50,676
	Schedule Salary Adjustments		1,400
Section Position Total		**9**	**$747,788**
3008 - Epidemiology and Emergency Response			
3414	Epidemiologist II	1	$100,776
3408	Epidemiologist IV	2	110,904
3407	Epidemiologist III	1	120,312
3407	Epidemiologist III	1	84,864
3402	Director of Epidemiology	1	116,844
0684	Data Base Analyst	1	72,264
0637	Senior Programmer/Analyst - Per Agreement	1	110,064
0311	Projects Administrator	1	87,576
	Schedule Salary Adjustments		706
Section Position Total		**9**	**$915,214**

0100 - Corporate Fund
041 - Department of Public Health
Positions and Salaries - Continued

	Position	No	Rate
3010 - Fiscal Administration			
0431	Clerk IV	2	$70,092
0430	Clerk III	1	50,628
0311	Projects Administrator	1	100,656
0308	Staff Assistant	1	88,344
0303	Administrative Assistant III	1	84,420
0184	Accounting Technician III	1	84,420
0124	Finance Officer	1	100,776
0124	Finance Officer	1	83,688
0118	Director of Finance	1	104,736
	Schedule Salary Adjustments		951
Section Position Total		**10**	**$838,803**
3015 - Human Resources			
1342	Senior Personnel Assistant	1	$84,420
1342	Senior Personnel Assistant	1	73,440
1342	Senior Personnel Assistant	1	70,092
1342	Senior Personnel Assistant	1	66,948
1331	Labor Relations Supervisor	1	80,376
1327	Supervisor of Personnel Administration	1	76,716
1302	Administrative Services Officer II	1	64,248
1302	Administrative Services Officer II	1	61,032
0379	Director of Administration	1	105,792
0366	Staff Assistant - Excluded	1	77,484
Section Position Total		**10**	**$760,548**
3020 - Policy and Planning			
3858	Director / Community Liaison	1	$100,656
2989	Grants Research Specialist	1	100,776
2926	Supervisor of Grants Administration	1	84,168
2918	Chief Planning Analyst	1	62,448
2901	Director of Planning, Research and Development	1	108,984
1441	Coordinating Planner	2	102,672
1430	Policy Analyst	1	79,284
1430	Policy Analyst	1	68,736
0311	Projects Administrator	1	73,212
0310	Project Manager	1	113,412
0308	Staff Assistant	1	92,592
	Schedule Salary Adjustments		1,524
Section Position Total		**12**	**$1,091,136**
3028 - Contract and Compliance			
1646	Attorney	1	$102,672
1572	Chief Contract Expediter	1	97,056
1532	Contract Compliance Coordinator	1	70,620
1482	Contract Review Specialist II	1	92,592
1191	Contracts Administrator	1	86,700
0431	Clerk IV	1	38,376
0378	Administrative Supervisor	1	70,620
	Schedule Salary Adjustments		4,660
Section Position Total		**7**	**$563,296**

0100 - Corporate Fund

041 - Department of Public Health

Positions and Salaries - Continued

	Position	No	Rate
3041 - Violence Prevention			
3467	Public Health Administrator III	1	$101,592
3467	Public Health Administrator III	1	92,592
3467	Public Health Administrator III	2	66,984
3348	Medical Director	1	148,284
3057	Director of Program Operations	1	90,000
1441	Coordinating Planner	1	102,672
0383	Director of Administrative Services	1	91,128
	Schedule Salary Adjustments		1,166
Section Position Total		**8**	**$761,402**
Position Total		**77**	**$7,034,894**

0100 - Corporate Fund

041 - Department of Public Health - Continued

2010 - PRIMARY HEALTH CARE

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3055 - Public Health Nursing Services			
3763	Nurse Practitioner	1	$124,368
3752	Public Health Nurse II	3	107,340
3752	Public Health Nurse II	1	102,216
Section Position Total		**5**	**$548,604**
Position Total		**5**	**$548,604**

0100 - Corporate Fund
041 - Department of Public Health - Continued
2015 - MENTAL HEALTH
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3215 - Mental Health Administration			
3548	Psychologist	1	$110,064
3414	Epidemiologist II	1	66,588
3384	Psychiatrist	2,185H	109.00H
3348	Medical Director	1	148,284
0303	Administrative Assistant III	1	84,420
Section Position Total		**4**	**$647,521**
3220 - North River Mental Health Center			
3563	Director Mental Health Center	1	$112,284
Section Position Total		**1**	**$112,284**
3240 - Lawndale Mental Health Center			
3563	Director Mental Health Center	1	$89,076
Section Position Total		**1**	**$89,076**
3260 - Greater Lawn Mental Health Center			
3563	Director Mental Health Center	1	$112,284
Section Position Total		**1**	**$112,284**
Position Total		**7**	**$961,165**

0100 - Corporate Fund

041 - Department of Public Health - Continued

2020 - PUBLIC HEALTH

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3052 - Environmental Permitting and Inspections			
2150	Building/Construction Inspector	1	$72,660
2083	Environmental Investigator	1	69,384
2082	Director of Environmental Inspections	1	102,348
2081	Environmental Engineer II	1	66,588
2080	Supervising Environmental Inspector	1	93,300
2077	Senior Environmental Inspector	3	88,344
2077	Senior Environmental Inspector	4	55,644
2074	Environmental Engineer I	5	60,312
2073	Environmental Engineer III	2	110,064
2073	Environmental Engineer III	1	73,440
1912	Project Coordinator	1	85,008
1646	Attorney	1	89,328
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		4,785
Section Position Total		**23**	**$1,750,557**
3330 - Food Sanitation			
3434	Communicable Disease Control Investigator II	1	$80,568
2391	Health Code Enforcement Inspection Analyst	1	50,676
2383	Supervising Sanitarian	5	93,300
2383	Supervising Sanitarian	1	85,008
2383	Supervising Sanitarian	1	77,484
2383	Supervising Sanitarian	1	73,944
2383	Supervising Sanitarian	1	65,820
2383	Supervising Sanitarian	2	57,252
2381	Sanitarian II	2	92,592
2381	Sanitarian II	2	84,420
2381	Sanitarian II	6	80,568
2381	Sanitarian II	6	76,932
2381	Sanitarian II	3	73,440
2381	Sanitarian II	3	63,228
2381	Sanitarian II	2	53,340
2381	Sanitarian II	12	50,676
2377	Chief Sanitarian	1	93,300
2375	Manager of Food Protection Services	1	97,692
0665	Senior Data Entry Operator	2	63,876
0309	Coordinator of Special Projects	1	102,348
	Schedule Salary Adjustments		18,958
Section Position Total		**54**	**$3,878,374**

0100 - Corporate Fund
041 - Department of Public Health
2020 - Public Health
Positions and Salaries - Continued

	Position	No	Rate
3331 - Tuberculosis Control			
3753	Public Health Nurse III	1	$102,816
3752	Public Health Nurse II	1	102,216
3752	Public Health Nurse II	2	97,320
3743	Public Health Aide	1	53,076
3434	Communicable Disease Control Investigator II	1	84,420
3434	Communicable Disease Control Investigator II	1	73,440
3348	Medical Director	1	148,284
3092	Program Director	1	73,212
	Schedule Salary Adjustments		438
Section Position Total		**9**	**$832,542**
3332 - Adolescent and School Health			
3213	Dental Assistant	2	$60,972
3210	Dental Hygienist	1	55,644
3203	Dentist	1	57.95H
3092	Program Director	1	97,740
	Schedule Salary Adjustments		242
Section Position Total		**5**	**$396,106**
3352 - HIV/STI Prevention and Control			
3763	Nurse Practitioner	1	$130,596
3763	Nurse Practitioner	2	124,368
3763	Nurse Practitioner	2	118,428
3763	Nurse Practitioner	1,908H	45.15H
3434	Communicable Disease Control Investigator II	1	84,420
3434	Communicable Disease Control Investigator II	1	63,876
3363	Physician	1	78.91H
3348	Medical Director	1	148,284
3139	Certified Medical Assistant	3	60,972
3130	Laboratory Technician	1	76,932
3127	Manager of Laboratory Services	1	76,536
0313	Assistant Commissioner	1	95,000
	Schedule Salary Adjustments		7,443
Section Position Total		**15**	**$1,601,874**
3380 - Infectious Disease Control			
3751	Public Health Nurse I	1	$97,320
3434	Communicable Disease Control Investigator II	1	80,568
3434	Communicable Disease Control Investigator II	1	73,440
3407	Epidemiologist III	1	120,312
3348	Medical Director	1	148,284
0665	Senior Data Entry Operator	1	58,248
	Schedule Salary Adjustments		5,667
Section Position Total		**6**	**$583,839**
Position Total		**112**	**$9,043,292**

Department Position Total	**201**	**$17,587,955**
Turnover		**(1,549,289)**
Department Position Net Total	**201**	**$16,038,666**

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. CCHR enforces the Chicago Human Rights Ordinance and Chicago Fair Housing Ordinance.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,094,070
0015	Schedule Salary Adjustments	5,422
0000 Personnel Services - Total*		**$1,099,492**
0100 Contractual Services		
0130	Postage	$4,437
0138	For Professional Services for Information Technology Maintenance	7,200
0139	For Professional Services for Information Technology Development	40,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	54,000
0143	Court Reporting	8,660
0159	Lease Purchase Agreements for Equipment and Machinery	4,994
0166	Dues, Subscriptions and Memberships	5,290
0190	Telephone - Non-Centrex Billings	3,500
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	410
0100 Contractual Services - Total*		**$128,491**
0200 Travel		
0270	Local Transportation	600
0200 Travel - Total*		**$600**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	1,500
0300 Commodities and Materials - Total*		**$1,500**
0400 Equipment		
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	1,410
0400 Equipment - Total*		**$1,410**
Appropriation Total*		**$1,231,493**

0100 - Corporate Fund

045 - Commission on Human Relations - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Promoting Human Relations			
9945	Chairperson - Commission on Human Relations	1	$125,004
9679	Deputy Commissioner	1	101,676
9660	First Deputy Commissioner	1	120,444
3099	Hate Crime Victim Advocate	1	89,076
3086	Human Relations Investigator III	1	100,776
3085	Human Relations Investigator II	1	92,388
3015	Director of Human Rights Compliance	1	91,188
0320	Assistant to the Commissioner	1	70,620
	Schedule Salary Adjustments		5,422
Section Position Total		**8**	**$796,594**
3007 - Administration			
1310	Administrative Services Officer II - Excluded	1	$85,008
0303	Administrative Assistant III	1	84,420
Section Position Total		**2**	**$169,428**
3008 - Advisory Council on Gender and LGBT Issues			
3858	Director / Community Liaison	1	$86,736
Section Position Total		**1**	**$86,736**
3009 - Advisory Council on Equity			
3858	Director / Community Liaison	1	$95,772
Section Position Total		**1**	**$95,772**
Position Total		**12**	**$1,148,530**
	Turnover		**(49,038)**
Position Net Total		**12**	**$1,099,492**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,179,492
0015	Schedule Salary Adjustments	4,714
0039	For the Employment of Students as Trainees	7,525
0000 Personnel Services - Total*		**$1,191,731**
0100 Contractual Services		
0130	Postage	$1,683
0135	For Delegate Agencies	200,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	140,644
0157	Rental of Equipment and Services	14,796
0159	Lease Purchase Agreements for Equipment and Machinery	16,201
0162	Repair/Maintenance of Equipment	775
0169	Technical Meeting Costs	3,580
0181	Mobile Communication Services	1,868
0190	Telephone - Non-Centrex Billings	10,056
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	920
0100 Contractual Services - Total*		**$390,523**
0200 Travel		
0245	Reimbursement to Travelers	$2,234
0270	Local Transportation	9,727
0200 Travel - Total*		**$11,961**
0300 Commodities and Materials		
0340	Material and Supplies	$1,199
0350	Stationery and Office Supplies	9,387
0300 Commodities and Materials - Total*		**$10,586**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	23,000
9400 Internal Transfers and Reimbursements - Total		**$23,000**
Appropriation Total*		**$1,627,801**

0100 - Corporate Fund
048 - Mayor's Office for People with Disabilities - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Executive Administration			
9948	Commissioner of Mayor's Office for People with Disabilities	1	$138,420
9679	Deputy Commissioner	1	101,664
0802	Executive Administrative Assistant II	1	65,820
0308	Staff Assistant	1	53,340
	Schedule Salary Adjustments		300
Section Position Total		**4**	**$359,544**
3020 - Support Services			
4010 - Administration			
9679	Deputy Commissioner	1	$105,048
0102	Accountant II	1	84,516
Subsection Position Total		**2**	**$189,564**
Section Position Total		**2**	**$189,564**
3030 - Employment			
4025 - Employment Services			
3026	Program Coordinator - Disability Services	1	$111,492
1359	Training Officer	1	88,344
	Schedule Salary Adjustments		2,478
Subsection Position Total		**2**	**$202,314**
Section Position Total		**2**	**$202,314**
3040 - Accessibility Compliance			
9679	Deputy Commissioner	1	$101,340
5404	Architect IV	1	110,064
3073	Disability Specialist II	1	54,768
0831	Personal Computer Operator III	1	60,972
	Schedule Salary Adjustments		1,936
Section Position Total		**4**	**$329,080**
3060 - Public Policy and Public Affairs			
1431	Senior Policy Analyst	1	$103,704
Section Position Total		**1**	**$103,704**
Position Total		**13**	**$1,184,206**

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. 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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,354,405
0015	Schedule Salary Adjustments	22,114
0000 Personnel Services - Total*		**$4,376,519**
0100 Contractual Services		
0125	Office and Building Services	$31,853
0130	Postage	30,032
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	365,466
0152	Advertising	1,780
0159	Lease Purchase Agreements for Equipment and Machinery	45,457
0166	Dues, Subscriptions and Memberships	11,479
0169	Technical Meeting Costs	29,560
0181	Mobile Communication Services	32,220
0190	Telephone - Non-Centrex Billings	49,500
0196	Data Circuits	46,900
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	4,300
0100 Contractual Services - Total*		**$648,547**
0200 Travel		
0245	Reimbursement to Travelers	$3,000
0270	Local Transportation	800
0200 Travel - Total*		**$3,800**
0300 Commodities and Materials		
0340	Material and Supplies	$5,310
0350	Stationery and Office Supplies	18,150
0300 Commodities and Materials - Total*		**$23,460**
9100 Purposes as Specified		
9143	Workforce Services for Target Populations	1,300,000
9100 Purposes as Specified - Total		**$1,300,000**
9200 Purposes as Specified		
9204	Youth Mentoring Programs	$7,000,000
9253	Early Childhood Education Program	15,075,000
9254	Violence Reduction Program	3,105,000
9255	Homeless Services for Youth	1,540,979
9259	Summer Programs	17,663,403
9260	After School Programs	19,756,201
9261	Children's Advocacy Center	900,000
9262	Earned Income Tax Credit	850,000
9263	Homeless Services	7,899,876
9290	Homeless Supportive Services	1,800,000
9200 Purposes as Specified - Total		**$75,590,459**

0100 - Corporate Fund
050 - Department of Family and Support Services - Continued

	Appropriations	Amount
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	94,105
9400 Internal Transfers and Reimbursements - Total		**$94,105**
Appropriation Total*		**$82,036,890**

Positions and Salaries

	Position	No	Rate
3001 - Executive Office			
9950	Commissioner of Family and Support Services	1	$175,002
9813	Managing Deputy Commissioner	1	120,000
9716	Assistant Director of News Affairs	1	76,176
9660	First Deputy Commissioner	1	133,752
2976	Executive Assistant	1	80,076
0705	Director of Public Affairs	1	85,680
0304	Assistant to Commissioner	1	112,284
Section Position Total		**7**	**$782,970**
3005 - Administration			
9679	Deputy Commissioner	1	$113,412
1342	Senior Personnel Assistant	1	76,932
1327	Supervisor of Personnel Administration	1	102,348
1303	Administrative Services Officer I - Excluded	1	70,620
1140	Chief Operations Analyst	1	90,228
	Schedule Salary Adjustments		1,015
Section Position Total		**5**	**$454,555**
3006 - Fiscal Administration			
9679	Deputy Commissioner	1	$109,008
0190	Accounting Technician II	1	66,948
0190	Accounting Technician II	1	42,108
0120	Supervisor of Accounting	2	107,184
0104	Accountant IV	2	100,776
0103	Accountant III	1	92,388
0102	Accountant II	1	84,516
	Schedule Salary Adjustments		262
Section Position Total		**9**	**$811,150**
3008 - Contracts and Compliance			
9679	Deputy Commissioner	1	$113,412
3810	Contract Development Specialist	1	84,420
2915	Program Auditor II	1	92,592
2915	Program Auditor II	1	80,568
2915	Program Auditor II	1	50,676
2914	Program Auditor I	1	84,420
1191	Contracts Administrator	1	92,028
0802	Executive Administrative Assistant II	1	65,820
0194	Auditor IV	1	120,312
Section Position Total		**9**	**$784,248**

0100 - Corporate Fund
050 - Department of Family and Support Services
Positions and Salaries - Continued

	Position	No	Rate
3009 - Grant Development, Policy and Planning			
3858	Director / Community Liaison	1	$73,212
2989	Grants Research Specialist	1	100,776
2918	Chief Planning Analyst	1	68,100
2902	Chief Research Analyst	1	84,324
1430	Policy Analyst	1	84,156
1430	Policy Analyst	1	66,732
1141	Principal Operations Analyst	1	68,100
0322	Special Assistant	1	107,904
	Schedule Salary Adjustments		2,080
Section Position Total		**8**	**$655,384**
3025 - Youth Programming			
9679	Deputy Commissioner	1	$115,680
3955	Youth Services Coordinator	1	88,344
3955	Youth Services Coordinator	1	84,420
3955	Youth Services Coordinator	4	79,740
3018	Manager of Family Support Programs	1	99,648
3018	Manager of Family Support Programs	2	95,760
3011	Supervisor of Family Support Programs	1	85,008
0347	Sponsorship Coordinator	1	62,820
0308	Staff Assistant	1	50,676
	Schedule Salary Adjustments		18,757
Section Position Total		**13**	**$1,115,833**
Position Total		**51**	**$4,604,140**
	Turnover		**(227,621)**
Position Net Total		**51**	**$4,376,519**

0100 - Corporate Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

As the principal planning agency for the City of Chicago, the Department of Planning and Development (DPD) promotes the comprehensive growth and sustainability of the City and its neighborhoods. DPD oversees the City's zoning and land use policies and, through its economic development and housing bureaus, employs a variety of resources to encourage equitable business and residential development throughout the city.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$9,404,828
0015	Schedule Salary Adjustments	37,681
0039	For the Employment of Students as Trainees	20,000
0050	Stipends	62,000
0000 Personnel Services - Total*		**$9,524,509**
0100 Contractual Services		
0130	Postage	$36,765
0135	For Delegate Agencies	2,290,154
0138	For Professional Services for Information Technology Maintenance	29,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	812,985
0141	Appraisals	60,875
0143	Court Reporting	64,395
0149	For Software Maintenance and Licensing	51,310
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	930
0152	Advertising	42,695
0159	Lease Purchase Agreements for Equipment and Machinery	58,543
0166	Dues, Subscriptions and Memberships	5,480
0169	Technical Meeting Costs	24,116
0179	Messenger Service	1,120
0181	Mobile Communication Services	8,055
0190	Telephone - Non-Centrex Billings	24,048
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,460
0100 Contractual Services - Total*		**$3,511,931**
0200 Travel		
0229	Transportation and Expense Allowance	$2,340
0245	Reimbursement to Travelers	5,470
0200 Travel - Total*		**$7,810**
0300 Commodities and Materials		
0340	Material and Supplies	$7,850
0348	Books and Related Material	2,948
0350	Stationery and Office Supplies	10,500
0300 Commodities and Materials - Total*		**$21,298**
0400 Equipment		
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	20,500
0400 Equipment - Total*		**$20,500**
9100 Purposes as Specified		
9110	Property Management, Maintenance and Security	$70,000
9183	Foreclosure Prevention Program	339,000
9100 Purposes as Specified - Total		**$409,000**

0100 - Corporate Fund
054 - Department of Planning and Development - Continued

	Appropriations	Amount
9200 Purposes as Specified		
9211	Single-Family Troubled Building Initiative	$75,000
9212	Multi-Family Troubled Building Initiative	175,000
9224	Micro Market Recovery Program	700,000
9200 Purposes as Specified - Total		**$950,000**
Appropriation Total*		**$14,445,048**

Positions and Salaries

	Position	No	Rate
3035 - Administration			
4000 - Commissioner's Office			
9954	Commissioner of Planning and Development	1	$175,020
9660	First Deputy Commissioner	1	145,476
0304	Assistant to Commissioner	1	97,740
Subsection Position Total		**3**	**$418,236**
4001 - Finance and Fiscal Operations			
9679	Deputy Commissioner	1	$118,020
2944	Employability Review Specialist III	1	101,592
1482	Contract Review Specialist II	1	92,592
1191	Contracts Administrator	1	100,656
0190	Accounting Technician II	1	70,092
0190	Accounting Technician II	1	42,108
0184	Accounting Technician III	1	70,092
0104	Accountant IV	1	100,776
	Schedule Salary Adjustments		1,396
Subsection Position Total		**8**	**$697,324**
4002 - Administrative Services			
9679	Deputy Commissioner	1	$120,312
3585	Coordinator of Research and Evaluation	1	102,348
1402	City Planner II	1	76,548
1310	Administrative Services Officer II - Excluded	1	93,300
0634	Data Services Administrator	1	93,300
0361	Director of Personnel Policies and Utilization	1	102,348
0323	Administrative Assistant III - Excluded	1	43,308
0320	Assistant to the Commissioner	1	77,484
0103	Accountant III	1	92,388
	Schedule Salary Adjustments		1,050
Subsection Position Total		**9**	**$802,386**
4009 - Communications and Public Affairs			
9679	Deputy Commissioner	1	$114,576
0308	Staff Assistant	1	80,568
	Schedule Salary Adjustments		2,247
Subsection Position Total		**2**	**$197,391**

0100 - Corporate Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

3035 - Administration - Continued

	Position	No	Rate
4011 - Legislative Affairs and Special Projects			
1985	Coordinator of Economic Development II - Planning and Development	1	$85,008
1912	Project Coordinator	2	81,192
0801	Executive Administrative Assistant I	1	47,532
0313	Assistant Commissioner	1	99,648
	Schedule Salary Adjustments		7,070
Subsection Position Total		**5**	**$401,642**
Section Position Total		**27**	**$2,516,979**
3041 - Economic Development			
4013 - Delegate Agencies			
1985	Coordinator of Economic Development II - Planning and Development	1	$89,076
1912	Project Coordinator	1	62,820
1405	City Planner V	2	84,324
0313	Assistant Commissioner	1	97,692
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		375
Subsection Position Total		**6**	**$503,031**
4026 - Business Development			
9679	Deputy Commissioner	1	$118,020
3092	Program Director	1	102,348
1984	Coordinator of Economic Development I - Planning and Development	1	65,820
1984	Coordinator of Economic Development I - Planning and Development	1	62,820
1441	Coordinating Planner	1	95,760
0801	Executive Administrative Assistant I	1	47,532
0313	Assistant Commissioner	1	102,672
	Schedule Salary Adjustments		4,046
Subsection Position Total		**7**	**$599,018**
4027 - Real Estate Services			
1912	Project Coordinator	1	$73,944
1602	Senior Land Disposition Officer	1	88,344
1602	Senior Land Disposition Officer	1	58,572
0313	Assistant Commissioner	1	97,692
0309	Coordinator of Special Projects	1	97,740
	Schedule Salary Adjustments		443
Subsection Position Total		**5**	**$416,735**
Section Position Total		**18**	**$1,518,784**
3062 - Housing Community Programs			
9813	Managing Deputy Commissioner	1	$140,100
2917	Program Auditor III	1	97,056
2916	Supervising Program Auditor	1	89,076
2915	Program Auditor II	1	92,592
2915	Program Auditor II	1	88,344
2915	Program Auditor II	1	76,932
1439	Financial Planning Analyst	1	73,212
0308	Staff Assistant	1	80,568
	Schedule Salary Adjustments		6,709
Section Position Total		**8**	**$744,589**

0100 - Corporate Fund

054 - Department of Planning and Development

Positions and Salaries - Continued

	Position	No	Rate
3083 - Zoning and Land Use			
4073 - Zoning Ordinance			
9654	Zoning Administrator	1	$140,100
5415	Senior Landscape Architect	1	92,388
5406	Chief Landscape Architect	1	92,088
1912	Project Coordinator	1	85,008
1912	Project Coordinator	1	62,820
1912	Project Coordinator	1	59,976
1299	Chief Zoning Plan Examiner	1	115,356
1298	Assistant Zoning Administrator	1	115,680
1295	Zoning Plan Examiner	1	76,932
1295	Zoning Plan Examiner	1	73,440
1295	Zoning Plan Examiner	1	66,948
1295	Zoning Plan Examiner	2	57,660
1295	Zoning Plan Examiner	2	46,188
1294	Supervising Zoning Plan Examiner	1	93,300
1293	Senior Zoning Plan Examiner	1	60,564
1291	Zoning Investigator	1	106,416
1291	Zoning Investigator	1	79,704
1290	Manager - Zoning Boards of Appeals	1	76,716
0810	Executive Secretary II	1	66,480
0801	Executive Administrative Assistant I	1	47,532
0431	Clerk IV	2	70,092
0309	Coordinator of Special Projects	1	85,008
0308	Staff Assistant	2	84,420
0308	Staff Assistant	1	76,932
	Schedule Salary Adjustments		12,491
Subsection Position Total		**28**	**$2,202,599**
4075 - Planned Development			
1985	Coordinator of Economic Development II - Planning and Development	1,040H	$34.89H
1912	Project Coordinator	1	77,484
1441	Coordinating Planner	1	100,656
1441	Coordinating Planner	2	95,760
1441	Coordinating Planner	1	80,076
1441	Coordinating Planner	1	78,492
1405	City Planner V	1	84,324
1295	Zoning Plan Examiner	1	76,932
1294	Supervising Zoning Plan Examiner	1	81,192
0313	Assistant Commissioner	1	100,656
0309	Coordinator of Special Projects	1	102,348
Subsection Position Total		**11**	**$1,009,966**

0100 - Corporate Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

3083 - Zoning and Land Use - Continued

	Position	No	Rate
4076 - Sustainability and Open Space			
9679	Deputy Commissioner	1	$118,020
1985	Coordinator of Economic Development II - Planning and Development	1	93,300
1912	Project Coordinator	1	81,192
1912	Project Coordinator	1	77,484
1441	Coordinating Planner	1	96,720
1405	City Planner V	1	84,324
0311	Projects Administrator	1	96,720
0308	Staff Assistant	1	92,592
0308	Staff Assistant	1	84,420
0303	Administrative Assistant III	1	76,932
	Schedule Salary Adjustments		1,854
Subsection Position Total		**10**	**$903,558**
4077 - Planning, Design and Historic Preservation			
9679	Deputy Commissioner	1	$114,552
5404	Architect IV	1	110,064
5403	Architect III	1	100,776
5402	Architect II	1	60,312
1912	Project Coordinator	1	73,944
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**	**$984,911**
Section Position Total		**60**	**$5,101,034**
Position Total		**113**	**$9,881,386**
	Turnover		**(438,877)**
Position Net Total		**113**	**$9,442,509**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$172,272
0050	Stipends	111,000
0000 Personnel Services - Total*		**$283,272**
0100 Contractual Services		
0130	Postage	$250
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	114,350
0143	Court Reporting	70,000
0157	Rental of Equipment and Services	2,516
0169	Technical Meeting Costs	600
0181	Mobile Communication Services	617
0100 Contractual Services - Total*		**$188,333**
0200 Travel		
0245	Reimbursement to Travelers	$824
0270	Local Transportation	500
0200 Travel - Total*		**$1,324**
0300 Commodities and Materials		
0348	Books and Related Material	$90
0350	Stationery and Office Supplies	500
0300 Commodities and Materials - Total*		**$590**
Appropriation Total*		**$473,519**

Positions and Salaries

	Position	No	Rate
3005 - Police Board			
9955	Executive Director - Police Board	1	$105,792
0437	Supervising Clerk - Excluded	1	66,480
Section Position Total		**2**	**$172,272**
Position Total		**2**	**$172,272**

0100 - Corporate Fund
057 - CHICAGO POLICE DEPARTMENT

(057/1005)

The Chicago Police Department (CPD) protects the lives, property, and rights of all people, maintains order, and enforces the law impartially. CPD 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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,184,115,077
0011	Contract Wage Increment - Salary	476,236
0015	Schedule Salary Adjustments	12,651,582
0020	Overtime	95,000,000
0021	Sworn/Civilian Holiday Premium Pay	3,942,818
0022	Duty Availability	40,250,000
0024	Compensatory Time Payment	16,435,725
0027	Supervisors Quarterly Payment	9,209,311
0032	Reimbursable Overtime	6,000,000
0060	Specialty Pay	15,000,000
0070	Tuition Reimbursement and Educational Programs	7,500,000
0088	Furlough/Supervisors Compensation Time Buy-Back	14,305,886
0091	Uniform Allowance	21,701,525
0000 Personnel Services - Total*		**$1,426,588,160**
0100 Contractual Services		
0125	Office and Building Services	$500
0130	Postage	195,000
0138	For Professional Services for Information Technology Maintenance	1,758,260
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	17,215,573
0145	Legal Expenses	17,000
0148	Testing and Inspecting	1,200
0149	For Software Maintenance and Licensing	4,187,440
0152	Advertising	2,400
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	760,357
0157	Rental of Equipment and Services	6,564,061
0161	Operation, Repair or Maintenance of Facilities	185,000
0162	Repair/Maintenance of Equipment	378,792
0166	Dues, Subscriptions and Memberships	64,097
0169	Technical Meeting Costs	385,565
0176	Maintenance and Operation - City Owned Vehicles	3,000
0178	Freight and Express Charges	24,000
0181	Mobile Communication Services	3,104,507
0185	Waste Disposal Services	29,200
0189	Telephone - Non-Centrex Billings	312,250
0190	Telephone - Non-Centrex Billings	720,000
0196	Data Circuits	930,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	27,630
0100 Contractual Services - Total*		**$36,865,832**
0200 Travel		
0245	Reimbursement to Travelers	111,570
0200 Travel - Total*		**$111,570**

0100 - Corporate Fund
057 - Chicago Police Department - Continued

	Appropriations	Amount
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$381
0319	Clothing	5,000
0320	Gasoline	55,000
0330	Food	179,158
0338	License Sticker, Tag and Plates	750
0340	Material and Supplies	6,091,958
0342	Drugs, Medicine and Chemical Materials	9,966
0345	Apparatus and Instruments	20,111
0348	Books and Related Material	24,992
0350	Stationery and Office Supplies	495,035
0360	Repair Parts and Material	568,494
0300 Commodities and Materials - Total*		**$7,450,845**
0400 Equipment		
0430	Livestock	36,250
0400 Equipment - Total*		**$36,250**
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
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
0900 Financial Purposes as Specified - Total		**$38,844,350**
9000 Purposes as Specified		
9067	For Physical Exams	2,036,069
9000 Purposes as Specified - Total		**$2,036,069**
Appropriation Total*		**$1,511,933,076**

Positions and Salaries

	Position	No	Rate
3004 - Office of the Superintendent			
9957	Superintendent of Police	1	$260,004
9752	Commander	1	150,000
9011	Superintendent's Chief of Staff	1	174,996
0308	Staff Assistant	1	92,592
Section Position Total		**4**	**$677,592**

0100 - Corporate Fund

057 - Chicago Police Department

Positions and Salaries - Continued

	Position	No	Rate
3017 - Office of the General Counsel			
4030 - Office of the General Counsel			
9758	Assistant General Counsel	1	$131,676
9756	General Counsel	1	160,692
9684	Deputy Director	1	131,676
9672	Risk Manager	1	115,680
9016	Police Legal Officer II	4	121,464
9015	Police Legal Officer I	1	114,846
9015	Police Legal Officer I	1	111,252
1646	Attorney	1	74,688
1645	Assoc Staff Attorney	4	60,000
1617	Paralegal II	1	88,344
1617	Paralegal II	1	84,420
0708	FOIA Officer	1	84,420
0708	FOIA Officer	12	53,340
0708	FOIA Officer	13	50,676
0311	Projects Administrator	1	89,328
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		1,593
Subsection Position Total		**45**	**$3,283,431**
4031 - Management and Labor Affairs Section			
9780	Director of Management and Labor Affairs	1	$137,028
9173	Lieutenant	1	125,190
9171	Sergeant	1	111,474
9171	Sergeant	2	107,988
9171	Sergeant	1	104,628
1386	Senior Labor Relations Specialist	2	65,496
	Schedule Salary Adjustments		2,930
Subsection Position Total		**8**	**$828,218**
Section Position Total		**53**	**$4,111,649**
3426 - Office of Communications			
9716	Assistant Director of News Affairs	1	$91,800
9715	Director of News Affairs	1	126,564
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
9161	Police Officer	4	87,006
9161	Police Officer	1	84,054
5743	Graphic Artist III	1	80,568
5743	Graphic Artist III	1	46,188
0921	Senior Photographic Technician	1	42,108
0711	Public Information Officer	4	50,676
0703	Public Relations Representative III	3	55,644
0430	Clerk III	1	31,872
	Schedule Salary Adjustments		3,666
Section Position Total		**24**	**$1,825,302**

0100 - Corporate Fund

057 - Chicago Police Department

Positions and Salaries - Continued

	Position	No	Rate
3427 - Bureau of Internal Affairs			
4040 - Bureau of Internal Affairs			
9796	Deputy Chief	1	$170,112
9785	Chief	1	185,364
9752	Commander	1	162,684
9752	Commander	1	154,932
9174	Police Agent	1	100,980
9174	Police Agent	2	98,052
9173	Lieutenant	3	125,190
9173	Lieutenant	1	117,894
9173	Lieutenant	1	114,366
9171	Sergeant	1	114,828
9171	Sergeant	17	111,474
9171	Sergeant	24	107,988
9171	Sergeant	16	104,628
9171	Sergeant	3	101,442
9165	Police Officer - Assigned as Detective	1	103,932
9165	Police Officer - Assigned as Detective	1	100,980
9165	Police Officer - Assigned as Detective	4	70,980
9161	Police Officer	3	96,060
9161	Police Officer	8	93,354
9161	Police Officer	5	90,024
9161	Police Officer	4	87,006
9161	Police Officer	2	84,054
9161	Police Officer	10	48,078
0832	Personal Computer Operator II	1	55,536
0832	Personal Computer Operator II	1	35,004
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	58,248
	Schedule Salary Adjustments		14,524
Subsection Position Total		**115**	**$11,356,042**
Section Position Total		**115**	**$11,356,042**
3428 - Office of Reform Management			
9684	Deputy Director	1	$140,000
9175	Captain	1	132,876
9173	Lieutenant	1	117,894
9171	Sergeant	1	111,474
9171	Sergeant	1	104,628
9161	Police Officer	1	87,006
1368	Compliance Officer	2	68,100
1141	Principal Operations Analyst	8	68,100
1140	Chief Operations Analyst	2	90,216
0310	Project Manager	9	75,420
0306	Assistant Director	2	110,076
0303	Administrative Assistant III	1	46,188
0195	Auditor IV - Excluded	2	84,996
	Schedule Salary Adjustments		11,420
Section Position Total		**32**	**$2,681,842**

0100 - Corporate Fund
057 - Chicago Police Department
Positions and Salaries - Continued

	Position	No	Rate
3429 - Office of Community Policing			
9796	Deputy Chief	1	$170,112
9684	Deputy Director	1	120,444
9684	Deputy Director	1	120,384
9171	Sergeant	1	101,442
9161	Police Officer	1	96,060
9161	Police Officer	3	48,078
9103	CAPS Coordinator	1	102,672
9102	Director of CAPS	1	145,476
9101	Community Organizer - CAPS	4	84,420
9101	Community Organizer - CAPS	1	80,568
9101	Community Organizer - CAPS	1	76,932
9101	Community Organizer - CAPS	12	73,440
9101	Community Organizer - CAPS	25	46,188
3955	Youth Services Coordinator	1	97,056
3955	Youth Services Coordinator	1	88,344
3955	Youth Services Coordinator	6	61,032
3899	Program Development Coordinator	1	73,944
3520	Domestic Violence Advocate	1	66,480
3520	Domestic Violence Advocate	4	43,308
1927	Area Coordinator - CAPS	1	97,740
1927	Area Coordinator - CAPS	1	68,220
1910	Information Service Coordinator	1	93,300
1910	Information Service Coordinator	1	85,008
1910	Information Service Coordinator	2	81,192
1910	Information Service Coordinator	2	57,252
0309	Coordinator of Special Projects	1	102,348
0308	Staff Assistant	1	88,344
0306	Assistant Director	1	80,868
	Schedule Salary Adjustments		16,385
Section Position Total		**78**	**$5,306,333**
Position Total		**306**	**$25,958,760**

0100 - Corporate Fund

057 - Chicago Police Department - Continued

2007 - OFFICE OF THE FIRST DEPUTY

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3430 - Administration Office of the First Deputy			
9796	Deputy Chief	4	$170,112
9781	First Deputy Superintendent	1	197,724
9684	Deputy Director	1	130,380
9173	Lieutenant	1	125,190
9161	Police Officer	1	93,354
9161	Police Officer	1	90,024
9161	Police Officer	1	48,078
0308	Staff Assistant	1	92,592
Section Position Total		**11**	**$1,457,790**
3433 - Crime Control Strategies Section			
9796	Deputy Chief	1	$170,112
9173	Lieutenant	1	125,190
9173	Lieutenant	1	121,464
9171	Sergeant	2	107,988
9171	Sergeant	2	104,628
9165	Police Officer - Assigned as Detective	2	70,980
9161	Police Officer	1	90,024
9161	Police Officer	20	48,078
1140	Chief Operations Analyst	1	98,688
	Schedule Salary Adjustments		456
Section Position Total		**31**	**$2,134,686**
3434 - Special Events Unit			
9173	Lieutenant	1	$114,366
9171	Sergeant	1	101,442
9161	Police Officer	1	93,354
9161	Police Officer	3	48,078
Section Position Total		**6**	**$453,396**
3435 - Detatched Services Unit			
9752	Commander	1	$162,684
9171	Sergeant	1	111,474
9171	Sergeant	1	107,988
9171	Sergeant	3	101,442
9165	Police Officer - Assigned as Detective	1	103,932
9165	Police Officer - Assigned as Detective	1	100,980
9165	Police Officer - Assigned as Detective	3	70,980
9161	Police Officer	1	96,060
9161	Police Officer	4	93,354
9161	Police Officer	2	90,024
9161	Police Officer	6	48,078
9160	Police Officer - Assigned as Security Specialist	3	114,846
9160	Police Officer - Assigned as Security Specialist	2	111,252
9160	Police Officer - Assigned as Security Specialist	6	107,790
9160	Police Officer - Assigned as Security Specialist	9	104,502
9160	Police Officer - Assigned as Security Specialist	1	101,148
9160	Police Officer - Assigned as Security Specialist	1	96,372
	Schedule Salary Adjustments		4,199
Section Position Total		**46**	**$4,398,335**

0100 - Corporate Fund

057 - Chicago Police Department

2007 - Office of the First Deputy

Positions and Salaries - Continued

	Position	No	Rate
3439 - Deployment Operations Section			
9752	Commander	1	$162,684
9173	Lieutenant	1	125,190
9173	Lieutenant	1	114,366
9171	Sergeant	1	114,828
9171	Sergeant	2	111,474
9171	Sergeant	1	107,988
9171	Sergeant	2	104,628
9165	Police Officer - Assigned as Detective	1	100,980
9161	Police Officer	4	96,060
9161	Police Officer	3	93,354
9161	Police Officer	9	90,024
9161	Police Officer	1	87,006
9161	Police Officer	43	48,078
	Schedule Salary Adjustments		11,409
Section Position Total		**70**	**$4,798,527**
Position Total		**164**	**$13,242,734**

0100 - Corporate Fund

057 - Chicago Police Department - Continued

2009 - ORGANIZATIONAL DEVELOPMENT

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3450 - Organizational Development - Administration			
9796	Deputy Chief	1	$148,404
9785	Chief	1	185,364
9171	Sergeant	1	101,442
9161	Police Officer	1	93,354
9161	Police Officer	2	48,078
0394	Administrative Manager	1	93,300
	Schedule Salary Adjustments		852
Section Position Total		**7**	**$718,872**
3451 - Education and Training Division			
9796	Deputy Chief	1	$170,112
9752	Commander	1	162,684
9173	Lieutenant	3	125,190
9173	Lieutenant	1	121,464
9173	Lieutenant	4	117,894
9171	Sergeant	5	111,474
9171	Sergeant	6	107,988
9171	Sergeant	14	104,628
9171	Sergeant	7	101,442
9170	Police Officer - Assigned as Armorer	1	68,616
9165	Police Officer - Assigned as Detective	1	100,980
9164	Police Officer - Assigned as Training Officer	2	98,052
9164	Police Officer - Assigned as Training Officer	1	94,524
9164	Police Officer - Assigned as Training Officer	2	91,338
9161	Police Officer	14	96,060
9161	Police Officer	36	93,354
9161	Police Officer	61	90,024
9161	Police Officer	47	87,006
9161	Police Officer	3	84,054
9161	Police Officer	8	48,078
1646	Attorney	1	78,492
1360	Technical Training Specialist	1	61,032
1359	Training Officer	5	101,592
1359	Training Officer	2	97,056
1359	Training Officer	3	92,592
1359	Training Officer	3	88,344
1359	Training Officer	1	55,644
0831	Personal Computer Operator III	1	70,092
0394	Administrative Manager	1	68,220
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		47,196
Section Position Total		**237**	**$21,943,254**

0100 - Corporate Fund

057 - Chicago Police Department

2009 - Organizational Development

Positions and Salaries - Continued

	Position	No	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	1	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
0394	Administrative Manager	1	97,740
0306	Assistant Director	1	109,512
0305	Assistant to the Executive Director	1	89,076
0302	Administrative Assistant II	2	70,092
	Schedule Salary Adjustments		4,689
Section Position Total		**18**	**$1,649,865**
3454 - Inspections Division			
9752	Commander	1	$162,684
9173	Lieutenant	1	128,346
9173	Lieutenant	3	114,366
9171	Sergeant	1	111,474
9171	Sergeant	2	101,442
9161	Police Officer	1	96,060
9161	Police Officer	2	93,354
9161	Police Officer	1	90,024
9161	Police Officer	1	84,054
9161	Police Officer	3	48,078
0635	Senior Programmer/Analyst	1	110,064
0193	Auditor III	1	100,776
0193	Auditor III	1	66,588
0192	Auditor II	2	60,312
	Schedule Salary Adjustments		1,722
Section Position Total		**21**	**$1,949,340**

0100 - Corporate Fund

057 - Chicago Police Department

2009 - Organizational Development

Positions and Salaries - Continued

	Position	No	Rate
3455 - Court Liaison Section			
9173	Lieutenant	1	$121,464
9171	Sergeant	2	111,474
9171	Sergeant	2	107,988
9171	Sergeant	6	104,628
9171	Sergeant	1	101,442
9161	Police Officer	1	96,060
9161	Police Officer	1	90,024
9161	Police Officer	16	48,078
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	50,628
0431	Clerk IV	1	38,376
0430	Clerk III	1	58,248
0430	Clerk III	2	55,536
0430	Clerk III	1	53,076
0430	Clerk III	3	50,628
0430	Clerk III	1	48,312
0430	Clerk III	1	46,152
0430	Clerk III	1	31,872
	Schedule Salary Adjustments		5,224
Section Position Total		**44**	**$2,964,622**
3456 - Finance Division			
4256 - Finance Services			
1576	Chief Voucher Expediter	1	$101,592
1482	Contract Review Specialist II	1	80,568
1482	Contract Review Specialist II	1	76,932
1313	Employee Compensation Technician III	1	76,932
1191	Contracts Administrator	1	106,884
0394	Administrative Manager	1	93,300
0381	Director of Administration II	1	93,300
0345	Contracts Coordinator	1	97,740
0309	Coordinator of Special Projects	1	81,192
0123	Fiscal Administrator	1	102,348
0118	Director of Finance	1	139,788
0117	Assistant Director of Finance	1	119,196
0102	Accountant II	1	54,768
	Schedule Salary Adjustments		4,762
Subsection Position Total		**13**	**$1,229,302**

0100 - Corporate Fund

057 - Chicago Police Department

2009 - Organizational Development

Positions and Salaries - Continued

3456 - Finance Division - Continued

	Position	No	Rate
4257 - Payroll Services			
9019	Assistant Manager of Police Payrolls	1	$89,076
9012	Manager of Police Payrolls	1	102,672
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	58,248
0450	Clerk IV (Timekeeper)	2	42,108
0438	Timekeeper - CPD	7	76,932
0438	Timekeeper - CPD	1	66,948
0438	Timekeeper - CPD	1	63,876
0438	Timekeeper - CPD	1	42,108
0431	Clerk IV	1	38,376
0430	Clerk III	1	48,312
0308	Staff Assistant	1	50,676
0169	Chief Timekeeper	1	52,176
	Schedule Salary Adjustments		4,243
Subsection Position Total		**20**	**$1,303,327**
Section Position Total		**33**	**$2,532,629**

0100 - Corporate Fund

057 - Chicago Police Department

2009 - Organizational Development

Positions and Salaries - Continued

	Position	No	Rate
3457 - Human Resources Division			
4266 - Human Resources			
9759	Director of Human Resources	1	$150,396
9171	Sergeant	1	111,474
9171	Sergeant	4	107,988
9171	Sergeant	1	101,442
9161	Police Officer	2	96,060
9161	Police Officer	7	93,354
9161	Police Officer	13	90,024
9161	Police Officer	2	87,006
9161	Police Officer	1	84,054
9161	Police Officer	14	48,078
3130	Laboratory Technician	1	73,440
3130	Laboratory Technician	2	66,948
3130	Laboratory Technician	1	60,972
1341	Personnel Assistant	3	70,092
1341	Personnel Assistant	2	63,876
1329	Manager of Police Personnel	1	93,300
1327	Supervisor of Personnel Administration	1	68,220
1303	Administrative Services Officer I - Excluded	1	73,944
1303	Administrative Services Officer I - Excluded	1	70,620
1303	Administrative Services Officer I - Excluded	1	68,556
1303	Administrative Services Officer I - Excluded	2	47,532
1302	Administrative Services Officer II	1	111,492
1302	Administrative Services Officer II	1	92,592
1302	Administrative Services Officer II	1	79,740
1301	Administrative Services Officer I	2	84,420
1301	Administrative Services Officer I	1	70,092
1301	Administrative Services Officer I	2	50,676
1255	Investigator	1	68,556
1255	Investigator	2	52,176
0832	Personal Computer Operator II	1	63,876
0832	Personal Computer Operator II	1	55,536
0430	Clerk III	1	53,076
0430	Clerk III	1	48,312
0430	Clerk III	1	46,152
0430	Clerk III	1	41,640
0306	Assistant Director	1	92,952
0303	Administrative Assistant III	1	84,420
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		18,437
Subsection Position Total		**82**	**$6,189,881**

0100 - Corporate Fund

057 - Chicago Police Department

2009 - Organizational Development

Positions and Salaries - Continued

3457 - Human Resources Division - Continued

	Position	No	Rate
4267 - Medical Section			
9684	Deputy Director	1	$129,096
9173	Lieutenant	1	125,190
9171	Sergeant	2	111,474
9161	Police Officer	1	87,006
9161	Police Officer	2	48,078
9115	Medical Services Coordinator	1	76,932
9115	Medical Services Coordinator	3	50,676
3603	Occupational Health Nurse	1	62,076
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	58,248
0431	Clerk IV	1	38,376
0430	Clerk III	1	53,076
0430	Clerk III	1	46,152
0378	Administrative Supervisor	1	77,484
0341	Medical Administrator	1	114,552
	Schedule Salary Adjustments		4,871
Subsection Position Total		**20**	**$1,469,039**
Section Position Total		**102**	**$7,658,920**
3458 - Professional Counseling Division			
9704	Director of Professional Counseling Services	1	$134,340
9192	Supervisor of Employee Referral Services	1	92,088
9161	Police Officer	1	96,060
9161	Police Officer	1	93,354
9161	Police Officer	1	90,024
9161	Police Officer	1	87,006
9156	Police Officer - Assigned as Supervising Substance Abuse Counselor	1	104,502
3534	Clinical Therapist III	2	100,776
3534	Clinical Therapist III	1	66,588
	Schedule Salary Adjustments		2,767
Section Position Total		**10**	**$968,281**
3459 - Grants Section			
9171	Sergeant	1	$101,442
3010	Director of Grants Management	1	99,816
2989	Grants Research Specialist	2	100,776
0430	Clerk III	1	50,628
Section Position Total		**5**	**$453,438**
Position Total		**477**	**$40,839,221**

0100 - Corporate Fund
057 - Chicago Police Department - Continued
2012 - PATROL SERVICES
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3283 - Bureau of Patrol			
9796	Deputy Chief	2	$170,112
9785	Chief	1	185,364
9173	Lieutenant	1	125,190
9171	Sergeant	2	114,828
9171	Sergeant	1	107,988
9171	Sergeant	1	104,628
9161	Police Officer	1	96,060
9161	Police Officer	2	90,024
9161	Police Officer	1	48,078
	Schedule Salary Adjustments		6,897
Section Position Total		**12**	**$1,424,133**
3286 - Patrol Services			
4319 - District Law Enforcement			
9796	Deputy Chief	3	$170,112
9752	Commander	26	162,684
9175	Captain	2	138,138
9175	Captain	21	136,170
9175	Captain	8	132,876
9175	Captain	1	129,282
9173	Lieutenant	3	128,346
9173	Lieutenant	70	125,190
9173	Lieutenant	64	121,464
9173	Lieutenant	55	117,894
9173	Lieutenant	5	114,366
9171	Sergeant	2	114,828
9171	Sergeant	132	111,474
9171	Sergeant	200	107,988
9171	Sergeant	277	104,628
9171	Sergeant	205	101,442
9171	Sergeant	12	98,184
9164	Police Officer - Assigned as Training Officer	10	100,980
9164	Police Officer - Assigned as Training Officer	22	98,052
9164	Police Officer - Assigned as Training Officer	40	94,524
9164	Police Officer - Assigned as Training Officer	62	91,338
9164	Police Officer - Assigned as Training Officer	65	88,296
9164	Police Officer - Assigned as Training Officer	16	84,054
9164	Police Officer - Assigned as Training Officer	1	80,016
9164	Police Officer - Assigned as Training Officer	101	68,616
9161	Police Officer	450	96,060
9161	Police Officer	1,107	93,354
9161	Police Officer	1,766	90,024
9161	Police Officer	1,583	87,006
9161	Police Officer	1,004	84,054
9161	Police Officer	293	80,016
9161	Police Officer	442	76,266
9161	Police Officer	357	72,510
9161	Police Officer	362	68,616
9161	Police Officer	1,081	48,078

0100 - Corporate Fund
057 - Chicago Police Department
2012 - Patrol Services
Positions and Salaries - Continued

4319 - District Law Enforcement - Continued

	Position	No	Rate
9155	Police Officer - Per Arbitration Award	2	100,980
9155	Police Officer - Per Arbitration Award	1	68,616
9122	Detention Aide	42	77,520
9122	Detention Aide	12	73,992
9122	Detention Aide	15	70,644
9122	Detention Aide	18	67,464
9122	Detention Aide	12	64,392
9122	Detention Aide	29	61,464
9122	Detention Aide	4	58,644
9122	Detention Aide	51	56,004
9122	Detention Aide	2	50,412
9122	Detention Aide	27	48,072
9122	Detention Aide	2	45,924
9122	Detention Aide	22	43,800
9117	Criminal Intel Analyst	6	76,716
9117	Criminal Intel Analyst	8	73,212
9116	Police Administrative Aide	1	63,876
9116	Police Administrative Aide	1	60,972
9116	Police Administrative Aide	1	58,248
9116	Police Administrative Aide	1	45,696
9116	Police Administrative Aide	2	40,392
9116	Police Administrative Aide	126	38,376
9106	Police Cadet	60,255H	12.00H
0833	Personal Computer Operator I	5	58,248
0833	Personal Computer Operator I	1	55,536
0833	Personal Computer Operator I	5	53,076
0833	Personal Computer Operator I	1	50,628
0833	Personal Computer Operator I	4	31,872
0665	Senior Data Entry Operator	12	63,876
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	55,536
0665	Senior Data Entry Operator	1	53,076
0438	Timekeeper - CPD	10	76,932
0438	Timekeeper - CPD	1	70,092
0438	Timekeeper - CPD	1	66,948
0438	Timekeeper - CPD	5	42,108
0430	Clerk III	2	58,248
0430	Clerk III	3	55,536
0430	Clerk III	4	53,076
0430	Clerk III	7	50,628
0430	Clerk III	7	31,872
0303	Administrative Assistant III	3	84,420
0303	Administrative Assistant III	1	80,568
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		12,050,964
Subsection Position Total		**10,309**	**$872,823,348**
Section Position Total		**10,309**	**$872,823,348**

0100 - Corporate Fund
057 - Chicago Police Department
2012 - Patrol Services
Positions and Salaries - Continued

	Position	No	Rate
3289 - Community Relations			
4347 - Special Activities Section			
9171	Sergeant	1	$111,474
9161	Police Officer	2	96,060
9161	Police Officer	1	93,354
9161	Police Officer	1	90,024
9161	Police Officer	1	87,006
9161	Police Officer	12	48,078
0832	Personal Computer Operator II	1	35,004
0302	Administrative Assistant II	1	70,092
Subsection Position Total		**20**	**$1,256,010**
Section Position Total		**20**	**$1,256,010**
3292 - Special Functions Division			
4330 - Special Functions Division			
9796	Deputy Chief	1	$170,112
9752	Commander	1	162,684
9173	Lieutenant	1	117,894
9171	Sergeant	2	101,442
9161	Police Officer	4	96,060
9161	Police Officer	1	93,354
9161	Police Officer	3	90,024
9161	Police Officer	6	48,078
	Schedule Salary Adjustments		2,082
Subsection Position Total		**19**	**$1,691,790**
4333 - Public Transportation Section			
9752	Commander	1	$162,684
9173	Lieutenant	2	125,190
9173	Lieutenant	1	117,894
9171	Sergeant	2	114,828
9171	Sergeant	8	111,474
9171	Sergeant	3	107,988
9171	Sergeant	4	104,628
9171	Sergeant	2	101,442
9161	Police Officer	52	96,060
9161	Police Officer	32	93,354
9161	Police Officer	25	90,024
9161	Police Officer	3	87,006
9161	Police Officer	1	84,054
9161	Police Officer	20	48,078
9153	Police Officer - Assigned as Explosives Detection Canine Handler	4	100,980
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	98,052
9153	Police Officer - Assigned as Explosives Detection Canine Handler	6	94,524
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	91,338
0438	Timekeeper - CPD	1	70,092
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		22,251
Subsection Position Total		**172**	**$15,649,725**

0100 - Corporate Fund
057 - Chicago Police Department
2012 - Patrol Services
Positions and Salaries - Continued

3292 - Special Functions Division - Continued

	Position	No	Rate
4334 - Traffic Section			
9173	Lieutenant	1	$125,190
9171	Sergeant	6	111,474
9171	Sergeant	4	107,988
9171	Sergeant	2	104,628
9171	Sergeant	2	101,442
9161	Police Officer	6	96,060
9161	Police Officer	17	93,354
9161	Police Officer	13	90,024
9161	Police Officer	3	87,006
9161	Police Officer	58	48,078
1341	Personnel Assistant	1	70,092
0665	Senior Data Entry Operator	1	63,876
0430	Clerk III	1	55,536
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		11,350
Subsection Position Total		**116**	**$8,292,304**
4335 - Mounted Unit			
9173	Lieutenant	1	$125,190
9171	Sergeant	1	111,474
9171	Sergeant	2	104,628
9171	Sergeant	1	101,442
9169	Police Officer - Assigned as Mounted Patrol Officer	5	100,980
9169	Police Officer - Assigned as Mounted Patrol Officer	2	98,052
9169	Police Officer - Assigned as Mounted Patrol Officer	4	94,524
9169	Police Officer - Assigned as Mounted Patrol Officer	6	91,338
9169	Police Officer - Assigned as Mounted Patrol Officer	7	68,616
9161	Police Officer	1	93,354
	Schedule Salary Adjustments		1,063
Subsection Position Total		**30**	**$2,749,219**
4336 - SWAT			
9173	Lieutenant	1	$125,190
9171	Sergeant	2	111,474
9171	Sergeant	1	107,988
9171	Sergeant	5	104,628
9171	Sergeant	2	101,442
9161	Police Officer	9	96,060
9161	Police Officer	13	93,354
9161	Police Officer	17	90,024
9161	Police Officer	18	87,006
9161	Police Officer	1	84,054
9161	Police Officer	11	48,078
	Schedule Salary Adjustments		15,676
Subsection Position Total		**80**	**$6,985,396**

0100 - Corporate Fund

057 - Chicago Police Department

2012 - Patrol Services

Positions and Salaries - Continued

3292 - Special Functions Division - Continued

	Position	No	Rate
4337 - Marine/Helicopter Unit			
9173	Lieutenant	1	$125,190
9171	Sergeant	1	111,474
9171	Sergeant	2	107,988
9171	Sergeant	1	104,628
9171	Sergeant	1	101,442
9168	Police Officer - Assigned as Marine Officer	5	100,980
9168	Police Officer - Assigned as Marine Officer	11	98,052
9168	Police Officer - Assigned as Marine Officer	13	94,524
9168	Police Officer - Assigned as Marine Officer	1	91,338
9168	Police Officer - Assigned as Marine Officer	1	88,296
9168	Police Officer - Assigned as Marine Officer	3	68,616
9161	Police Officer	1	96,060
9154	Police Officer assigned as Helicopter Pilot	1	100,980
9154	Police Officer assigned as Helicopter Pilot	1	98,052
9154	Police Officer assigned as Helicopter Pilot	3	94,524
	Schedule Salary Adjustments		4,765
Subsection Position Total		**46**	**$4,439,905**
4340 - Canine Unit			
9173	Lieutenant	1	$125,190
9171	Sergeant	3	111,474
9171	Sergeant	1	107,988
9171	Sergeant	1	101,442
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	98,052
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	94,524
9152	Police Officer - Assigned as Canine Handler	3	100,980
9152	Police Officer - Assigned as Canine Handler	8	98,052
9152	Police Officer - Assigned as Canine Handler	3	94,524
9152	Police Officer - Assigned as Canine Handler	3	91,338
9152	Police Officer - Assigned as Canine Handler	9	68,616
	Schedule Salary Adjustments		4,810
Subsection Position Total		**36**	**$3,321,490**
4342 - Bomb Unit			
9171	Sergeant	1	$107,988
9171	Sergeant	1	101,442
9158	Explosives Technician I	4	114,846
9158	Explosives Technician I	2	111,252
9158	Explosives Technician I	6	104,502
Subsection Position Total		**14**	**$1,518,330**
Section Position Total		**513**	**$44,648,159**
Position Total		**10,854**	**$920,151,650**

0100 - Corporate Fund

057 - Chicago Police Department - Continued

2016 - BUREAU OF DETECTIVES

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3274 - Bureau of Detectives			
9796	Deputy Chief	2	$170,112
9785	Chief	1	185,364
9173	Lieutenant	1	125,190
9171	Sergeant	1	114,828
9171	Sergeant	1	111,474
9171	Sergeant	1	104,628
9171	Sergeant	1	98,184
9166	Police Officer - Assigned as Supervising Latent Print Examiner	1	104,502
9165	Police Officer - Assigned as Detective	2	103,932
9165	Police Officer - Assigned as Detective	1	100,980
9165	Police Officer - Assigned as Detective	3	70,980
9163	Police Officer - Assigned as Latent Print Examiner	3	100,980
9163	Police Officer - Assigned as Latent Print Examiner	3	98,052
9163	Police Officer - Assigned as Latent Print Examiner	3	94,524
9163	Police Officer - Assigned as Latent Print Examiner	4	68,616
9161	Police Officer	1	93,354
9161	Police Officer	1	87,006
9161	Police Officer	3	48,078
0638	Programmer/Analyst	1	60,312
0635	Senior Programmer/Analyst	1	110,064
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		2,499
Section Position Total		**36**	**$3,443,199**

0100 - Corporate Fund

057 - Chicago Police Department

2016 - Bureau of Detectives

Positions and Salaries - Continued

	Position	No	Rate
3275 - Area Criminal Investigation			
9752	Commander	3	$162,684
9173	Lieutenant	1	128,346
9173	Lieutenant	4	125,190
9173	Lieutenant	2	121,464
9173	Lieutenant	1	117,894
9173	Lieutenant	2	114,366
9171	Sergeant	25	111,474
9171	Sergeant	28	107,988
9171	Sergeant	25	104,628
9171	Sergeant	4	101,442
9165	Police Officer - Assigned as Detective	1	107,550
9165	Police Officer - Assigned as Detective	225	103,932
9165	Police Officer - Assigned as Detective	287	100,980
9165	Police Officer - Assigned as Detective	225	97,440
9165	Police Officer - Assigned as Detective	112	94,122
9165	Police Officer - Assigned as Detective	63	91,080
9165	Police Officer - Assigned as Detective	2	86,748
9165	Police Officer - Assigned as Detective	1	78,792
9165	Police Officer - Assigned as Detective	150	70,980
9161	Police Officer	1	96,060
9161	Police Officer	2	93,354
9161	Police Officer	2	90,024
9161	Police Officer	1	87,006
9161	Police Officer	1	48,078
9107	Crimes Detection Specialist	10,400H	18.92H
0665	Senior Data Entry Operator	1	58,248
0438	Timekeeper - CPD	3	76,932
0430	Clerk III	1	58,248
0302	Administrative Assistant II	2	70,092
	Schedule Salary Adjustments		138,844
Section Position Total		**1,175**	**$113,536,184**

0100 - Corporate Fund

057 - Chicago Police Department

2016 - Bureau of Detectives

Positions and Salaries - Continued

	Position	No	Rate
3276 - Youth Investigations Division			
9752	Commander	1	$162,684
9173	Lieutenant	2	125,190
9171	Sergeant	1	111,474
9171	Sergeant	7	107,988
9171	Sergeant	2	101,442
9165	Police Officer - Assigned as Detective	13	103,932
9165	Police Officer - Assigned as Detective	22	100,980
9165	Police Officer - Assigned as Detective	13	97,440
9165	Police Officer - Assigned as Detective	1	94,122
9165	Police Officer - Assigned as Detective	1	91,080
9165	Police Officer - Assigned as Detective	6	70,980
9161	Police Officer	3	96,060
9161	Police Officer	2	93,354
9161	Police Officer	4	90,024
9161	Police Officer	3	87,006
9161	Police Officer	6	48,078
9122	Detention Aide	1	77,520
9122	Detention Aide	1	70,644
9122	Detention Aide	1	61,464
9122	Detention Aide	1	58,644
9122	Detention Aide	2	48,072
0665	Senior Data Entry Operator	3	63,876
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	58,248
0430	Clerk III	1	58,248
0430	Clerk III	1	50,628
	Schedule Salary Adjustments		13,600
Section Position Total		**100**	**$9,116,026**

0100 - Corporate Fund

057 - Chicago Police Department

2016 - Bureau of Detectives

Positions and Salaries - Continued

	Position	No	Rate
3278 - Forensic Services Division			
9752	Commander	1	$141,660
9246	Criminalist III	1	100,776
9234	Forensic Firearm / Toolmark Examiner	1	105,792
9213	Firearms Identification Technician I	2	104,502
9206	Police Officer - Assigned as Evidence Technician	13	100,980
9206	Police Officer - Assigned as Evidence Technician	29	98,052
9206	Police Officer - Assigned as Evidence Technician	39	94,524
9206	Police Officer - Assigned as Evidence Technician	21	91,338
9206	Police Officer - Assigned as Evidence Technician	4	88,296
9206	Police Officer - Assigned as Evidence Technician	1	84,054
9206	Police Officer - Assigned as Evidence Technician	3	68,616
9201	Police Forensic Investigator I	4	114,846
9201	Police Forensic Investigator I	3	111,252
9201	Police Forensic Investigator I	2	107,790
9201	Police Forensic Investigator I	1	104,502
9173	Lieutenant	1	125,190
9173	Lieutenant	2	114,366
9171	Sergeant	1	114,828
9171	Sergeant	5	111,474
9171	Sergeant	3	107,988
9171	Sergeant	4	104,628
9171	Sergeant	3	101,442
9161	Police Officer	1	96,060
9161	Police Officer	2	93,354
9161	Police Officer	1	90,024
9161	Police Officer	1	87,006
9161	Police Officer	1	48,078
9108	Crimes Surveillance Specialist	12,380H	18.92H
4238	Property Custodian	1	70,092
4238	Property Custodian	1	38,376
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	55,536
0438	Timekeeper - CPD	1	76,932
0430	Clerk III	1	58,248
0309	Coordinator of Special Projects	1	62,820
	Schedule Salary Adjustments		26,421
Section Position Total		**157**	**$15,341,651**

0100 - Corporate Fund
057 - Chicago Police Department
2016 - Bureau of Detectives
Positions and Salaries - Continued

	Position	No	Rate
3281 - Central Investigations Division			
4281 - Central Investigations Division			
9752	Commander	1	$162,684
9173	Lieutenant	2	121,464
9171	Sergeant	1	114,828
9171	Sergeant	3	111,474
9171	Sergeant	3	107,988
9171	Sergeant	4	101,442
9165	Police Officer - Assigned as Detective	2	103,932
9165	Police Officer - Assigned as Detective	2	100,980
9165	Police Officer - Assigned as Detective	4	97,440
9161	Police Officer	2	96,060
9161	Police Officer	3	93,354
9161	Police Officer	2	90,024
9161	Police Officer	5	87,006
9161	Police Officer	1	84,054
9161	Police Officer	55	48,078
	Schedule Salary Adjustments		4,025
Subsection Position Total		**90**	**$6,203,807**
4282 - Arson Unit			
9171	Sergeant	3	$111,474
9171	Sergeant	2	107,988
9165	Police Officer - Assigned as Detective	8	103,932
9165	Police Officer - Assigned as Detective	5	100,980
9165	Police Officer - Assigned as Detective	3	97,440
9165	Police Officer - Assigned as Detective	1	70,980
0832	Personal Computer Operator II	1	63,876
0438	Timekeeper - CPD	1	76,932
	Schedule Salary Adjustments		1,968
Subsection Position Total		**24**	**$2,392,830**
4283 - Major Accident Investigations Section			
9171	Sergeant	2	$111,474
9171	Sergeant	1	104,628
9161	Police Officer	2	96,060
9161	Police Officer	1	93,354
9161	Police Officer	2	48,078
9151	Police Officer - Assigned as Traffic Specialist	5	100,980
9151	Police Officer - Assigned as Traffic Specialist	6	98,052
9151	Police Officer - Assigned as Traffic Specialist	3	94,524
9151	Police Officer - Assigned as Traffic Specialist	10	68,616
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	60,972
0430	Clerk III	1	55,536
	Schedule Salary Adjustments		4,640
Subsection Position Total		**35**	**$2,957,174**
Section Position Total		**149**	**$11,553,811**
Position Total		**1,617**	**$152,990,871**

0100 - Corporate Fund

057 - Chicago Police Department - Continued

2018 - BUREAU OF ORGANIZED CRIME

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3296 - Bureau of Organized Crime			
9796	Deputy Chief	1	$170,112
9785	Chief	1	185,364
9173	Lieutenant	1	125,190
9171	Sergeant	1	101,442
9161	Police Officer	4	93,354
9161	Police Officer	1	87,006
9161	Police Officer	1	48,078
0839	Supervisor of Data Entry Operators	2	42,108
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	58,248
0665	Senior Data Entry Operator	3	35,004
0664	Data Entry Operator	1	44,088
0381	Director of Administration II	1	93,300
0190	Accounting Technician II	1	42,108
0103	Accountant III	1	75,792
	Schedule Salary Adjustments		6,149
Section Position Total		**22**	**$1,724,369**
3300 - Narcotics Division			
9752	Commander	1	$162,684
9173	Lieutenant	2	125,190
9173	Lieutenant	1	121,464
9173	Lieutenant	1	117,894
9171	Sergeant	10	111,474
9171	Sergeant	16	107,988
9171	Sergeant	10	104,628
9171	Sergeant	3	101,442
9161	Police Officer	22	96,060
9161	Police Officer	54	93,354
9161	Police Officer	75	90,024
9161	Police Officer	94	87,006
9161	Police Officer	18	84,054
9161	Police Officer	9	48,078
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	53,076
0438	Timekeeper - CPD	1	76,932
0438	Timekeeper - CPD	1	73,440
0431	Clerk IV	1	38,376
	Schedule Salary Adjustments		55,279
Section Position Total		**321**	**$29,237,029**

0100 - Corporate Fund

057 - Chicago Police Department

2018 - Bureau of Organized Crime

Positions and Salaries - Continued

	Position	No	Rate
3303 - Gang Investigation			
4311 - Intelligence Section			
9173	Lieutenant	1	$121,464
9171	Sergeant	2	111,474
9171	Sergeant	2	104,628
9171	Sergeant	2	101,442
9165	Police Officer - Assigned as Detective	2	103,932
9165	Police Officer - Assigned as Detective	2	100,980
9165	Police Officer - Assigned as Detective	2	97,440
9165	Police Officer - Assigned as Detective	2	70,980
9161	Police Officer	1	96,060
9161	Police Officer	1	93,354
9161	Police Officer	13	90,024
9161	Police Officer	14	87,006
9161	Police Officer	4	84,054
9161	Police Officer	11	48,078
	Schedule Salary Adjustments		9,415
Subsection Position Total		**59**	**$4,955,515**
4326 - Gang Investigation Division			
9752	Commander	1	$162,684
9173	Lieutenant	2	125,190
9173	Lieutenant	1	114,366
9171	Sergeant	1	114,828
9171	Sergeant	4	111,474
9171	Sergeant	15	107,988
9171	Sergeant	5	104,628
9165	Police Officer - Assigned as Detective	2	103,932
9165	Police Officer - Assigned as Detective	2	100,980
9165	Police Officer - Assigned as Detective	1	97,440
9165	Police Officer - Assigned as Detective	11	70,980
9161	Police Officer	9	96,060
9161	Police Officer	32	93,354
9161	Police Officer	56	90,024
9161	Police Officer	42	87,006
9161	Police Officer	8	84,054
9161	Police Officer	20	48,078
9126	Police Technician	2	100,980
9126	Police Technician	3	98,052
9126	Police Technician	1	94,524
9126	Police Technician	4	91,338
9126	Police Technician	7	68,616
0665	Senior Data Entry Operator	1	35,004
0430	Clerk III	1	53,076
	Schedule Salary Adjustments		54,923
Subsection Position Total		**231**	**$20,279,921**
Section Position Total		**290**	**$25,235,436**

0100 - Corporate Fund

057 - Chicago Police Department

2018 - Bureau of Organized Crime

Positions and Salaries - Continued

	Position	No	Rate
3306 - Vice and Asset Forfeiture Division			
4762 - Asset Forfeiture			
9173	Lieutenant	1	$125,190
9171	Sergeant	3	111,474
9171	Sergeant	1	107,988
9161	Police Officer	4	96,060
9161	Police Officer	9	93,354
9161	Police Officer	9	90,024
9161	Police Officer	5	87,006
9161	Police Officer	4	48,078
0102	Accountant II	1	68,796
0102	Accountant II	1	54,768
0101	Accountant I	1	76,548
	Schedule Salary Adjustments		9,161
Subsection Position Total		**39**	**$3,438,857**
4763 - Vice Licensing			
9752	Commander	1	$162,684
9173	Lieutenant	2	125,190
9171	Sergeant	1	111,474
9171	Sergeant	4	107,988
9171	Sergeant	1	104,628
9171	Sergeant	1	101,442
9161	Police Officer	5	96,060
9161	Police Officer	17	93,354
9161	Police Officer	9	90,024
9161	Police Officer	12	87,006
9161	Police Officer	1	84,054
9161	Police Officer	5	48,078
4096	Program Aide	2,704H	12.00H
0665	Senior Data Entry Operator	1	63,876
	Schedule Salary Adjustments		3,041
Subsection Position Total		**60**	**$5,507,975**
Section Position Total		**99**	**$8,946,832**
Position Total		**732**	**$65,143,666**

0100 - Corporate Fund
057 - Chicago Police Department - Continued
2035 - BUREAU OF TECHNICAL SERVICES
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3310 - Technical Services - Administration			
9785	Chief	1	$185,364
9161	Police Officer	1	96,060
4546	Director of Facilities Management	1	111,192
Section Position Total		**3**	**$392,616**
3312 - Information Services Division			
9171	Sergeant	1	$101,442
9161	Police Officer	1	96,060
9161	Police Officer	2	48,078
0659	Principal Data Base Analyst	1	66,732
0601	Director of Information Systems	1	125,448
Section Position Total		**6**	**$485,838**
3314 - Evidence and Recovered Property Section			
9173	Lieutenant	1	$125,190
9171	Sergeant	2	111,474
9171	Sergeant	2	107,988
9161	Police Officer	1	96,060
9161	Police Officer	1	93,354
9161	Police Officer	5	90,024
9161	Police Officer	2	87,006
9161	Police Officer	2	48,078
4239	Supervising Property Custodian	1	76,932
4239	Supervising Property Custodian	4	42,108
4238	Property Custodian	4	70,092
4238	Property Custodian	2	66,948
4238	Property Custodian	1	60,972
4238	Property Custodian	2	58,248
4238	Property Custodian	1	55,536
4238	Property Custodian	13	38,376
0664	Data Entry Operator	1	31,872
0430	Clerk III	1	55,536
0302	Administrative Assistant II	1	70,092
0190	Accounting Technician II	1	76,932
0190	Accounting Technician II	1	42,108
	Schedule Salary Adjustments		6,130
Section Position Total		**49**	**$3,148,006**

0100 - Corporate Fund

057 - Chicago Police Department

2035 - Bureau of Technical Services

Positions and Salaries - Continued

	Position	No	Rate
3316 - Services / Records / Response			
4270 - Field Services Section			
9228	Fingerprint Technician IV	2	$61,032
9225	Fingerprint Technician III	4	92,592
9225	Fingerprint Technician III	1	88,344
9225	Fingerprint Technician III	1	50,676
9224	Fingerprint Technician II	2	76,932
9224	Fingerprint Technician II	1	73,440
9224	Fingerprint Technician II	3	70,092
9224	Fingerprint Technician II	6	42,108
9214	Fingerprint Technician I	6	63,876
9214	Fingerprint Technician I	4	60,972
9197	Warrant and Extradition Aide	1	92,592
9197	Warrant and Extradition Aide	2	84,420
9197	Warrant and Extradition Aide	1	80,568
9197	Warrant and Extradition Aide	1	66,240
9197	Warrant and Extradition Aide	1	63,228
9197	Warrant and Extradition Aide	5	50,676
9171	Sergeant	4	111,474
9171	Sergeant	2	107,988
9171	Sergeant	1	104,628
9003	Criminal History Analyst	3	101,592
9003	Criminal History Analyst	1	97,056
9003	Criminal History Analyst	1	92,592
9003	Criminal History Analyst	1	88,344
9003	Criminal History Analyst	2	55,644
1730	Program Analyst	1	101,592
0839	Supervisor of Data Entry Operators	1	76,932
0665	Senior Data Entry Operator	11	63,876
0665	Senior Data Entry Operator	2	60,972
0665	Senior Data Entry Operator	3	58,248
0665	Senior Data Entry Operator	1	55,536
0664	Data Entry Operator	1	44,088
0664	Data Entry Operator	4	31,872
0431	Clerk IV	1	66,948
0431	Clerk IV	1	63,876
0430	Clerk III	3	58,248
0430	Clerk III	1	55,536
0430	Clerk III	1	53,076
0430	Clerk III	1	46,152
0430	Clerk III	1	41,640
	Schedule Salary Adjustments		17,737
Subsection Position Total		**89**	**$6,058,897**

0100 - Corporate Fund

057 - Chicago Police Department

2035 - Bureau of Technical Services

Positions and Salaries - Continued

3316 - Services / Records / Response - Continued

	Position	No	Rate
4271 - Records Inquiry Section			
9221	Director of Police Records	1	$117,732
9197	Warrant and Extradition Aide	1	60,384
9196	Subpoena Officer	1	101,592
9196	Subpoena Officer	1	55,644
9171	Sergeant	1	107,988
9171	Sergeant	1	101,442
9008	Assistant Supervisor of Police Records	1	85,008
0841	Manager of Data Entry Operators	1	77,484
0839	Supervisor of Data Entry Operators	1	76,932
0839	Supervisor of Data Entry Operators	1	42,108
0711	Public Information Officer	1	84,420
0665	Senior Data Entry Operator	13	63,876
0665	Senior Data Entry Operator	4	60,972
0665	Senior Data Entry Operator	5	58,248
0665	Senior Data Entry Operator	1	55,536
0665	Senior Data Entry Operator	6	35,004
0664	Data Entry Operator	1	46,152
0664	Data Entry Operator	6	44,088
0664	Data Entry Operator	3	31,872
0431	Clerk IV	1	70,092
0431	Clerk IV	2	38,376
0235	Payment Services Representative	1	58,248
	Schedule Salary Adjustments		11,800
Subsection Position Total		**54**	**$3,164,998**
4273 - Alternate Response Section			
9173	Lieutenant	1	$125,190
9171	Sergeant	1	104,628
9171	Sergeant	2	101,442
9161	Police Officer	1	93,354
9161	Police Officer	3	48,078
Subsection Position Total		**8**	**$670,290**
Section Position Total		**151**	**$9,894,185**

0100 - Corporate Fund

057 - Chicago Police Department

2035 - Bureau of Technical Services

Positions and Salaries - Continued

	Position	No	Rate
3318 - General Support Division			
9173	Lieutenant	1	$121,464
9171	Sergeant	2	101,442
9161	Police Officer	2	96,060
9161	Police Officer	1	93,354
9161	Police Officer	3	90,024
9161	Police Officer	3	48,078
4238	Property Custodian	6	70,092
4238	Property Custodian	2	63,876
4238	Property Custodian	1	58,248
4238	Property Custodian	1	53,076
4238	Property Custodian	2	40,392
1850	Supervisor of Inventory Control I	1	66,948
1302	Administrative Services Officer II	4	61,032
0665	Senior Data Entry Operator	1	63,876
0430	Clerk III	1	50,628
0323	Administrative Assistant III - Excluded	1	43,308
	Schedule Salary Adjustments		4,747
Section Position Total		**32**	**$2,238,175**
Position Total		**241**	**$16,158,820**
Organization Position Total		**14,391**	**$1,234,485,722**
	Turnover		**(37,719,063)**
Organization Position Net Total		**14,391**	**$1,196,766,659**
Department Position Total		**14,391**	**$1,234,485,722**
	Turnover		**(37,719,063)**
Department Position Net Total		**14,391**	**$1,196,766,659**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$23,094,826
0011	Contract Wage Increment - Salary	535,565
0015	Schedule Salary Adjustments	64,731
0020	Overtime	100,000
0025	Crossing Guards - Vacation Payout	1,100,000
0039	For the Employment of Students as Trainees	21,000
0091	Uniform Allowance	503,250
0000 Personnel Services - Total*		**$25,419,372**
0100 Contractual Services		
0130	Postage	$6,795
0138	For Professional Services for Information Technology Maintenance	58,250
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	7,300
0152	Advertising	900
0153	Promotions	550
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	80,000
0157	Rental of Equipment and Services	54,673
0162	Repair/Maintenance of Equipment	183,219
0166	Dues, Subscriptions and Memberships	1,087
0178	Freight and Express Charges	415
0181	Mobile Communication Services	488,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	44,280
0100 Contractual Services - Total*		**$925,469**
0200 Travel		
0229	Transportation and Expense Allowance	$76,000
0245	Reimbursement to Travelers	3,003
0270	Local Transportation	1,500
0200 Travel - Total*		**$80,503**
0300 Commodities and Materials		
0319	Clothing	$107,500
0340	Material and Supplies	6,000
0348	Books and Related Material	240
0350	Stationery and Office Supplies	24,625
0300 Commodities and Materials - Total*		**$138,365**
0400 Equipment		
0423	Communication Devices	6,700
0400 Equipment - Total*		**$6,700**
Appropriation Total*		**$26,570,409**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Office of the Executive Director			
4005 - Executive Administration			
9958	Executive Director - Emergency Management and Communications	1	$167,796
9812	First Deputy Director	1	154,428
9684	Deputy Director	1	115,680
1430	Policy Analyst	1	62,688
0802	Executive Administrative Assistant II	1	59,976
	Schedule Salary Adjustments		2,370
Subsection Position Total		**5**	**$562,938**
Section Position Total		**5**	**$562,938**
3020 - Administrative Services			
4011 - General Counsel			
9684	Deputy Director	1	$121,596
1331	Labor Relations Supervisor	1	69,924
1303	Administrative Services Officer I - Excluded	1	66,480
	Schedule Salary Adjustments		2,971
Subsection Position Total		**3**	**$260,971**
4016 - Media Affairs			
9715	Director of News Affairs	1	$115,572
8602	Police Communications Operator II	1	85,056
8602	Police Communications Operator II	1	81,156
0790	Public Relations Coordinator	1	97,740
	Schedule Salary Adjustments		2,541
Subsection Position Total		**4**	**$382,065**
4060 - Finance Division			
9684	Deputy Director	1	$127,824
0310	Project Manager	1	96,720
0308	Staff Assistant	1	76,932
0118	Director of Finance	1	96,720
0117	Assistant Director of Finance	1	76,968
	Schedule Salary Adjustments		1,364
Subsection Position Total		**5**	**$476,528**
4070 - Personnel Division			
1302	Administrative Services Officer II	1	$101,592
1302	Administrative Services Officer II	1	61,032
1301	Administrative Services Officer I	1	84,420
1301	Administrative Services Officer I	1	76,932
0361	Director of Personnel Policies and Utilization	1	97,740
	Schedule Salary Adjustments		1,316
Subsection Position Total		**5**	**$423,032**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

3020 - Administrative Services - Continued

	Position	No	Rate
4075 - Payroll Division			
0450	Clerk IV (Timekeeper)	1	$60,972
0450	Clerk IV (Timekeeper)	1	42,108
0121	Payroll Administrator	1	134,172
Subsection Position Total		**3**	**$237,252**
Section Position Total		**20**	**$1,779,848**

3045 - Non-Emergency Services

4135 - Operations Non-Emergency Services			
8617	Director of 3-1-1 City Services	1	$144,048
8616	Communications Operators II - 3-1-1	2	66,948
8616	Communications Operators II - 3-1-1	1	63,876
8616	Communications Operators II - 3-1-1	1	60,972
8616	Communications Operators II - 3-1-1	2	58,248
8616	Communications Operators II - 3-1-1	1	42,108
8615	Communications Operator I - 3-1-1	3	70,092
8615	Communications Operator I - 3-1-1	2	66,948
8615	Communications Operator I - 3-1-1	2	63,876
8615	Communications Operator I - 3-1-1	6	60,972
8615	Communications Operator I - 3-1-1	5	58,248
8615	Communications Operator I - 3-1-1	5	55,536
8615	Communications Operator I - 3-1-1	13	38,376
8615	Communications Operator I - 3-1-1	12M	3,302M
8614	Supervisor of 3-1-1 Operations	1	101,592
8614	Supervisor of 3-1-1 Operations	2	97,056
8614	Supervisor of 3-1-1 Operations	2	88,344
8614	Supervisor of 3-1-1 Operations	1	80,568
8614	Supervisor of 3-1-1 Operations	1	69,384
8614	Supervisor of 3-1-1 Operations	1	66,240
8612	Manager of 3-1-1 Operations	1	117,660
8612	Manager of 3-1-1 Operations	1	112,284
8612	Manager of 3-1-1 Operations	1	107,220
0322	Special Assistant	1	98,664
0310	Project Manager	1	94,824
0309	Coordinator of Special Projects	1	85,008
	Schedule Salary Adjustments		29,197
Subsection Position Total		**58**	**$3,840,025**
Section Position Total		**58**	**$3,840,025**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

	Position	No	Rate
3050 - City Operations			
4145 - Traffic Management Authority			
9684	Deputy Director	1	$124,056
9105	Supervising Traffic Control Aide	1	77,520
9105	Supervising Traffic Control Aide	1	73,992
9105	Supervising Traffic Control Aide	2	61,464
9105	Supervising Traffic Control Aide	1	58,644
9105	Supervising Traffic Control Aide	1	43,800
9104	Traffic Control Aide - Hourly	150,000H	19.86H
6291	General Superintendent of Special Traffic Services	1	106,848
6290	Superintendent of Special Traffic Service	1	93,300
6290	Superintendent of Special Traffic Service	2	81,192
6144	Engineering Technician V	1	101,592
0802	Executive Administrative Assistant II	1	59,976
0431	Clerk IV	1	47,844
0381	Director of Administration II	1	68,220
0308	Staff Assistant	1	73,440
0303	Administrative Assistant III	1	73,440
0103	Accountant III	1	92,388
	Schedule Salary Adjustments		12,140
Subsection Position Total		**18**	**$4,371,512**
4146 - Crossing Guards			
9684	Deputy Director	1	$125,316
9111	Crossing Guard	112	22.36H
9111	Crossing Guard	20	21.30H
9111	Crossing Guard	63	20.31H
9111	Crossing Guard	119	19.38H
9111	Crossing Guard	107	18.52H
9111	Crossing Guard	51	17.68H
9111	Crossing Guard	1	16.88H
9111	Crossing Guard	1	15.38H
9111	Crossing Guard	6	13.40H
9109	Crossing Guard - Per CBA	27	18.22H
9109	Crossing Guard - Per CBA	44	17.42H
9109	Crossing Guard - Per CBA	2	16.65H
9109	Crossing Guard - Per CBA	78	15.94H
9109	Crossing Guard - Per CBA	22	15.22H
9109	Crossing Guard - Per CBA	121	14.54H
9109	Crossing Guard - Per CBA	122	13.94H
9105	Supervising Traffic Control Aide	1	58,644
9105	Supervising Traffic Control Aide	2	56,004
9105	Supervising Traffic Control Aide	5	48,072
9105	Supervising Traffic Control Aide	4	45,924
9105	Supervising Traffic Control Aide	6	43,800
9021	Crossing Guard Coordinator	1	66,480
9021	Crossing Guard Coordinator	1	49,824
	Schedule Salary Adjustments		12,832
Subsection Position Total		**917**	**$13,468,679**
Section Position Total		**935**	**$17,840,191**
Position Total		**1,018**	**$24,023,002**
	Turnover		**(863,445)**
Position Net Total		**1,018**	**$23,159,557**

0100 - Corporate Fund
059 - CHICAGO 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. CFD utilizes the latest training methods and drills to keep Chicago safe from natural and man-made emergencies.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$456,798,185
0012	Contract Wage Increment - Prevailing Rate	2,207
0015	Schedule Salary Adjustments	2,999,777
0020	Overtime	30,000,000
0021	Sworn/Civilian Holiday Premium Pay	19,560,346
0022	Duty Availability	17,100,000
0024	Compensatory Time Payment	780,000
0028	Cooperative Education Program	4,254,000
0060	Specialty Pay	17,892,550
0061	Driver's Differential	4,569,000
0062	Required Certifications	90,000
0063	Fitness Benefit	900,000
0070	Tuition Reimbursement and Educational Programs	595,000
0088	Furlough/Supervisors Compensation Time Buy-Back	4,250,000
0091	Uniform Allowance	5,054,500
0000 Personnel Services - Total*		**$564,845,565**
0100 Contractual Services		
0130	Postage	$22,398
0138	For Professional Services for Information Technology Maintenance	516,975
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,832,156
0149	For Software Maintenance and Licensing	108,320
0157	Rental of Equipment and Services	80,851
0159	Lease Purchase Agreements for Equipment and Machinery	82,500
0160	Repair or Maintenance of Property	12,000
0162	Repair/Maintenance of Equipment	699,447
0166	Dues, Subscriptions and Memberships	5,150
0169	Technical Meeting Costs	5,343
0181	Mobile Communication Services	355,556
0186	Pagers	400
0189	Telephone - Non-Centrex Billings	148,800
0190	Telephone - Non-Centrex Billings	127,000
0196	Data Circuits	192,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	7,000
0100 Contractual Services - Total*		**$7,195,896**
0200 Travel		
0229	Transportation and Expense Allowance	$43,000
0245	Reimbursement to Travelers	6,000
0270	Local Transportation	1,900
0200 Travel - Total*		**$50,900**

0100 - Corporate Fund
059 - Chicago Fire Department - Continued

	Appropriations	Amount
0300 Commodities and Materials		
0318	Other Fuel	$6,000
0338	License Sticker, Tag and Plates	3,915
0340	Material and Supplies	1,274,159
0342	Drugs, Medicine and Chemical Materials	764,005
0345	Apparatus and Instruments	339,500
0348	Books and Related Material	6,435
0350	Stationery and Office Supplies	76,080
0360	Repair Parts and Material	256,000
0300 Commodities and Materials - Total*		**$2,726,094**
0400 Equipment		
0422	Office Machines	$4,000
0424	Furniture and Furnishings	190,000
0400 Equipment - Total*		**$194,000**
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
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
0900 Financial Purposes as Specified - Total		**$11,702,000**
9000 Purposes as Specified		
9067	For Physical Exams	1,080,000
9000 Purposes as Specified - Total		**$1,080,000**
Appropriation Total*		**$587,794,455**

Positions and Salaries

	Position	No	Rate
3100 - Departmental Administration			
4100 - Office of Fire Commissioner			
9959	Fire Commissioner	1	$202,728
9613	Chief Administrative Officer	1	141,552
8780	Director of Research and Planning	1	102,672
8763	District Chief	1	170,112
0320	Assistant to the Commissioner	1	85,008
0313	Assistant Commissioner	1	100,656
Subsection Position Total		**6**	**$802,728**
4103 - Public Affairs			
9716	Assistant Director of News Affairs	1	$86,460
9715	Director of News Affairs	1	126,564
8721	Coordinator of Special Events Liaison	1	157,776
Subsection Position Total		**3**	**$370,800**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

3100 - Departmental Administration - Continued

	Position	No	Rate
4104 - Finance/Payroll			
1576	Chief Voucher Expediter	1	$69,384
0689	Senior Help Desk Technician	1	55,644
0431	Clerk IV	1	58,248
0345	Contracts Coordinator	1	112,284
0302	Administrative Assistant II	1	70,092
0190	Accounting Technician II	1	63,876
0175	Field Payroll Auditor	2	84,384
0175	Field Payroll Auditor	1	76,896
0175	Field Payroll Auditor	1	73,416
0175	Field Payroll Auditor	1	66,900
0175	Field Payroll Auditor	1	63,828
0175	Field Payroll Auditor	1	54,972
0124	Finance Officer	1	100,776
0121	Payroll Administrator	1	107,220
0118	Director of Finance	1	119,196
0117	Assistant Director of Finance	1	93,876
0114	Assistant Payroll Administrator	1	57,252
0104	Accountant IV	1	100,776
	Schedule Salary Adjustments		14,887
Subsection Position Total		**19**	**$1,528,291**
4107 - Safety			
8763	District Chief	1	$170,112
Subsection Position Total		**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
1645	Assoc Staff Attorney	1	60,000
0841	Manager of Data Entry Operators	1	63,468
0801	Executive Administrative Assistant I	1	66,480
0665	Senior Data Entry Operator	1	60,972
0430	Clerk III	1	37,980
0311	Projects Administrator	1	78,492
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		3,019
Subsection Position Total		**10**	**$722,083**
Section Position Total		**39**	**$3,594,014**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

	Position	No	Rate
3102 - Office of the First Deputy			
4108 - Administration			
9703	First Deputy Fire Commissioner	1	$197,736
8725	Commander	1	133,188
0802	Executive Administrative Assistant II	1	89,076
Subsection Position Total		**3**	**$420,000**
4110 - Internal Affairs			
1256	Supervising Investigator	1	$89,076
1256	Supervising Investigator	1	69,924
1255	Investigator	1	85,008
1255	Investigator	1	77,484
1255	Investigator	3	62,820
1255	Investigator	2	52,176
1254	Investigator Specialist	1	65,820
1254	Investigator Specialist	1	57,252
0313	Assistant Commissioner	1	112,284
0308	Staff Assistant	1	70,092
	Schedule Salary Adjustments		6,822
Subsection Position Total		**13**	**$926,574**
4111 - Medical Admin Regulatory Compliance			
8749	Paramedic-In-Charge	2	$94,122
8728	Firefighter - Paramedic	2	91,272
8728	Firefighter - Paramedic	1	82,812
8707	Paramedic-In-Charge - Assigned as Training Instructor	1	114,846
8707	Paramedic-In-Charge - Assigned as Training Instructor	2	107,790
8707	Paramedic-In-Charge - Assigned as Training Instructor	5	104,502
8707	Paramedic-In-Charge - Assigned as Training Instructor	2	101,148
0393	Director of EMS Compliance	1	112,284
	Schedule Salary Adjustments		6,565
Subsection Position Total		**16**	**$1,627,681**
4137 - Public Education			
8801	Firefighter - EMT	1	$103,272
8801	Firefighter - EMT	1	92,274
8801	Firefighter - EMT	1	59,730
8750	Paramedic	1	76,266
8749	Paramedic-In-Charge	1	97,440
8749	Paramedic-In-Charge	1	91,080
8749	Paramedic-In-Charge	1	82,614
8740	Coordinator of Community Services - CFD	1	153,078
8731	Firefighter	1	97,386
8728	Firefighter - Paramedic	1	82,812
8714	Coordinator of Fire Awareness	1	157,776
0413	Inquiry Aide I	1	55,536
	Schedule Salary Adjustments		9,847
Subsection Position Total		**12**	**$1,159,111**
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		**46**	**$4,326,518**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

	Position	No	Rate
3104 - Operations			
4116 - Administration			
9702	Deputy Fire Commissioner	1	$187,680
8763	District Chief	5	170,112
8755	Assistant Deputy Fire Commissioner	2	185,352
8726	Commander - EMT	1	137,382
8725	Commander	1	140,970
8724	Executive Assistant	1	128,970
0801	Executive Administrative Assistant I	1	73,944
0308	Staff Assistant	1	80,568
0303	Administrative Assistant III	1	84,420
Subsection Position Total		**14**	**$2,055,198**
4118 - Fire Suppression and Rescue			
8820	Firefighter - Per Arbitrators Award - EMT	2	$110,214
8820	Firefighter - Per Arbitrators Award - EMT	1	107,106
8820	Firefighter - Per Arbitrators Award - EMT	4	103,350
8820	Firefighter - Per Arbitrators Award - EMT	4	99,846
8819	Firefighter - Per Arbitrators Award - Paramedic	13	112,854
8819	Firefighter - Per Arbitrators Award - Paramedic	10	109,656
8819	Firefighter - Per Arbitrators Award - Paramedic	28	105,804
8819	Firefighter - Per Arbitrators Award - Paramedic	28	102,228
8819	Firefighter - Per Arbitrators Award - Paramedic		77,058
8818	Captain - Paramedic	10	140,040
8818	Captain - Paramedic	1	127,944
8818	Captain - Paramedic		97,380
8817	Captain - EMT	114	136,794
8817	Captain - EMT	6	132,732
8817	Captain - EMT	6	124,968
8817	Captain - EMT		95,094
8813	Lieutenant - EMT - Assigned as Training Instructor	1	132,732
8812	Lieutenant - Paramedic	17	124,728
8812	Lieutenant - Paramedic	18	120,804
8812	Lieutenant - Paramedic	15	117,030
8812	Lieutenant - Paramedic		86,076
8811	Lieutenant - EMT	99	121,818
8811	Lieutenant - EMT	146	117,996
8811	Lieutenant - EMT	116	114,324
8811	Lieutenant - EMT	1	110,844
8811	Lieutenant - EMT		84,066
8808	Fire Engineer - Paramedic	4	112,854
8808	Fire Engineer - Paramedic	5	109,656
8808	Fire Engineer - Paramedic	7	105,804
8808	Fire Engineer - Paramedic	15	102,228
8808	Fire Engineer - Paramedic		77,058
8807	Fire Engineer - EMT	54	110,214
8807	Fire Engineer - EMT	72	107,106
8807	Fire Engineer - EMT	64	103,350
8807	Fire Engineer - EMT	84	99,846
8807	Fire Engineer - EMT		75,276
8802	Firefighter - EMT - Recruit	152	72,510
8802	Firefighter - EMT - Recruit	99	68,616
8802	Firefighter - EMT - Recruit	2	56,304

0100 - Corporate Fund

059 - Chicago Fire Department

Positions and Salaries - Continued

4118 - Fire Suppression and Rescue - Continued

	Position	No	Rate
8801	Firefighter - EMT	25	103,272
8801	Firefighter - EMT	52	99,324
8801	Firefighter - EMT	242	95,484
8801	Firefighter - EMT	388	92,274
8801	Firefighter - EMT	375	89,148
8801	Firefighter - EMT	218	84,870
8801	Firefighter - EMT	51	80,868
8801	Firefighter - EMT		59,730
8771	Firefighter - Per Arbitrators Award	6	103,932
8771	Firefighter - Per Arbitrators Award	4	100,980
8771	Firefighter - Per Arbitrators Award	2	97,440
8771	Firefighter - Per Arbitrators Award		70,980
8764	Deputy District Chief	15	156,360
8764	Deputy District Chief		148,914
8739	Battalion Chief	8	140,970
8739	Battalion Chief	5	129,534
8739	Battalion Chief		98,736
8737	Captain	23	128,970
8737	Captain	4	125,130
8737	Captain	1	121,428
8737	Captain		89,670
8735	Lieutenant	57	114,846
8735	Lieutenant	25	111,252
8735	Lieutenant	21	107,790
8735	Lieutenant	6	104,502
8735	Lieutenant		79,254
8733	Fire Engineer	38	103,932
8733	Fire Engineer	38	100,980
8733	Fire Engineer	14	97,440
8733	Fire Engineer	30	94,122
8733	Fire Engineer		70,980
8731	Firefighter	133	97,386
8731	Firefighter	112	93,666
8731	Firefighter	100	90,024
8731	Firefighter	73	87,006
8731	Firefighter		56,304
8731	Firefighter	20	56,304
8728	Firefighter - Paramedic	2	105,750
8728	Firefighter - Paramedic	2	101,688
8728	Firefighter - Paramedic	20	97,746
8728	Firefighter - Paramedic	64	94,476
8728	Firefighter - Paramedic		91,272
8728	Firefighter - Paramedic	86	91,272
8728	Firefighter - Paramedic	27	86,892
8728	Firefighter - Paramedic	3	82,812
8728	Firefighter - Paramedic	13	78,738
8728	Firefighter - Paramedic	13	74,502
8728	Firefighter - Paramedic		70,872
8728	Firefighter - Paramedic	11	70,872
8725	Commander		136,890
8702	Battalion Chief - Paramedic	7	153,078
8702	Battalion Chief - Paramedic	1	148,650
8702	Battalion Chief - Paramedic	1	140,658
8702	Battalion Chief - Paramedic		107,226

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

4118 - Fire Suppression and Rescue - Continued

	Position	No	Rate
8701	Battalion Chief - EMT	74	149,502
8701	Battalion Chief - EMT	1	145,194
8701	Battalion Chief - EMT	3	139,356
8701	Battalion Chief - EMT	7	137,382
8701	Battalion Chief - EMT		104,718
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	41,640
	Schedule Salary Adjustments		1,746,133
Subsection Position Total		**3,621**	**$360,104,431**

4120 - Emergency Medical Services

8763	District Chief	2	$170,112
8750	Paramedic	6	97,386
8750	Paramedic	7	93,666
8750	Paramedic	19	90,024
8750	Paramedic	25	87,006
8750	Paramedic	27	84,054
8750	Paramedic	1	80,016
8750	Paramedic	148	76,266
8750	Paramedic	1	72,510
8750	Paramedic	114	56,304
8749	Paramedic-In-Charge	13	103,932
8749	Paramedic-In-Charge	23	100,980
8749	Paramedic-In-Charge	34	97,440
8749	Paramedic-In-Charge	67	94,122
8749	Paramedic-In-Charge	84	91,080
8749	Paramedic-In-Charge	49	82,614
8749	Paramedic-In-Charge		70,980
8748	Paramedic Field Chief	1	143,814
8748	Paramedic Field Chief	25	140,970
8748	Paramedic Field Chief	3	136,890
8748	Paramedic Field Chief	2	133,188
8748	Paramedic Field Chief	9	129,534
8745	Ambulance Commander	18	128,970
8745	Ambulance Commander	21	125,130
8745	Ambulance Commander	34	121,452
8745	Ambulance Commander	8	117,816
8745	Ambulance Commander	1	114,372
8734	Assistant Deputy Chief Paramedic	11	156,360
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		1,138,682
Subsection Position Total		**755**	**$69,198,896**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

3104 - Operations - Continued

	Position	No	Rate
4122 - Special Operations			
8819	Firefighter - Per Arbitrators Award - Paramedic	1	$112,854
8819	Firefighter - Per Arbitrators Award - Paramedic	7	105,804
8819	Firefighter - Per Arbitrators Award - Paramedic	2	102,228
8817	Captain - EMT	1	136,794
8817	Captain - EMT	2	132,732
8812	Lieutenant - Paramedic	2	124,728
8812	Lieutenant - Paramedic	2	120,804
8811	Lieutenant - EMT	5	121,818
8811	Lieutenant - EMT	4	114,324
8807	Fire Engineer - EMT	2	110,214
8807	Fire Engineer - EMT	3	107,106
8807	Fire Engineer - EMT	1	103,350
8807	Fire Engineer - EMT	1	99,846
8801	Firefighter - EMT	2	103,272
8801	Firefighter - EMT	6	99,324
8801	Firefighter - EMT	10	95,484
8801	Firefighter - EMT	22	92,274
8801	Firefighter - EMT	17	89,148
8771	Firefighter - Per Arbitrators Award	1	103,932
8771	Firefighter - Per Arbitrators Award	1	100,980
8764	Deputy District Chief	3	156,360
8763	District Chief	1	170,112
8739	Battalion Chief	1	140,970
8739	Battalion Chief	1	129,534
8737	Captain	3	128,970
8735	Lieutenant	1	114,846
8733	Fire Engineer	1	103,932
8733	Fire Engineer	2	94,122
8731	Firefighter	5	97,386
8731	Firefighter	10	93,666
8731	Firefighter	11	90,024
8731	Firefighter	3	87,006
8731	Firefighter	2	56,304
8728	Firefighter - Paramedic	1	97,746
8728	Firefighter - Paramedic	5	94,476
8728	Firefighter - Paramedic	3	91,272
8728	Firefighter - Paramedic	1	86,892
8728	Firefighter - Paramedic	1	78,738
8728	Firefighter - Paramedic	2	70,872
8726	Commander - EMT	1	137,382
8702	Battalion Chief - Paramedic	1	153,078
8659	Chief Helicopter Pilot - EMT	1	149,502
7355	Marine Pilot - Fire Boat	4	8,802.31M
0365	Personal Assistant	1	80,520
	Schedule Salary Adjustments		34,176
Subsection Position Total		**157**	**$15,889,965**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

3104 - Operations - Continued

	Position	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	99,324
8794	Fire Marshal - EMT	10	95,484
8794	Fire Marshal - EMT	2	92,274
8794	Fire Marshal - EMT	8	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	141,270
0918	Photographic Specialist	1	47,532
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		1,949
Subsection Position Total		**36**	**$3,183,917**
Section Position Total		**4,583**	**$450,432,407**

3106 - Administrative Services

4121 - Labor Relations			
8765	Deputy Chief of Employee Relations	1	$157,776
1331	Labor Relations Supervisor	1	89,076
	Schedule Salary Adjustments		176
Subsection Position Total		**2**	**$247,028**
4124 - Administration			
9702	Deputy Fire Commissioner	1	$187,680
8725	Commander	1	133,188
0308	Staff Assistant	1	92,592
Subsection Position Total		**3**	**$413,460**
4126 - Personnel			
9679	Deputy Commissioner	1	$141,192
8764	Deputy District Chief	1	156,360
8759	Assistant Director of Personnel Services	1	106,848
8734	Assistant Deputy Chief Paramedic	1	156,360
3763	Nurse Practitioner	3	91,836
3603	Occupational Health Nurse	1	92,736
3348	Medical Director	1	148,284
1304	Supervisor of Personnel Services	1	102,348
1301	Administrative Services Officer I	2	73,440
0638	Programmer/Analyst	1	97,032
0629	Principal Programmer/Analyst	1	102,672
0431	Clerk IV	1	70,092
0431	Clerk IV	2	40,392
0308	Staff Assistant	1	92,592
0303	Administrative Assistant III	1	66,948
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		3,263
Subsection Position Total		**20**	**$1,886,087**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

3106 - Administrative Services - Continued

	Position	No	Rate
4128 - Training			
8813	Lieutenant - EMT - Assigned as Training Instructor	2	$128,826
8813	Lieutenant - EMT - Assigned as Training Instructor	1	124,968
8813	Lieutenant - EMT - Assigned as Training Instructor		95,094
8755	Assistant Deputy Fire Commissioner	1	185,352
0308	Staff Assistant	1	50,676
Subsection Position Total		**5**	**$618,648**
4131 - Manpower			
8764	Deputy District Chief	1	$156,360
Subsection Position Total		**1**	**$156,360**
Section Position Total		**31**	**$3,321,583**
3108 - Support Services			
4130 - Administration			
9702	Deputy Fire Commissioner	1	$187,680
8745	Ambulance Commander	1	128,970
8726	Commander - EMT	1	149,502
0638	Programmer/Analyst	1	92,388
0308	Staff Assistant	1	84,420
0303	Administrative Assistant III	1	73,440
Subsection Position Total		**6**	**$716,400**
4133 - Support and Logistics-EMS			
8734	Assistant Deputy Chief Paramedic	1	$156,360
6331	Senior Storekeeper	1	60,960
	Schedule Salary Adjustments		1,440
Subsection Position Total		**2**	**$218,760**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

3108 - Support Services - Continued

	Position	No	Rate
4134 - Equipment/Supplies			
9532	Stores Laborer	2	$40.20H
8819	Firefighter - Per Arbitrators Award - Paramedic	2	112,854
8811	Lieutenant - EMT	1	114,324
8801	Firefighter - EMT	7	103,272
8801	Firefighter - EMT	2	99,324
8801	Firefighter - EMT	3	95,484
8801	Firefighter - EMT	1	92,274
8784	Coordinator of Air Mask Services	1	157,776
8763	District Chief	1	170,112
8737	Captain	1	128,970
8735	Lieutenant	2	114,846
8735	Lieutenant	1	104,502
8733	Fire Engineer	1	103,932
8733	Fire Engineer	1	100,980
8733	Fire Engineer	1	94,122
8731	Firefighter	3	97,386
8731	Firefighter	5	93,666
8731	Firefighter	4	90,024
8731	Firefighter	1	87,006
6733	Supervising Air Mask Technician	1	106,416
6732	Senior Air Mask Technician	3	92,556
6732	Senior Air Mask Technician	1	88,308
0303	Administrative Assistant III	1	76,932
	Schedule Salary Adjustments		12,452
Subsection Position Total		**46**	**$4,666,994**
Section Position Total		**54**	**$5,602,154**

3112 - Fire Prevention

4144 - Administration			
9702	Deputy Fire Commissioner	1	$187,680
9679	Deputy Commissioner	1	130,380
8879	Chief Fire Prevention Engineer	1	114,552
8877	Fire Prevention Engineer	1	110,064
8763	District Chief	1	170,112
8749	Paramedic-In-Charge	1	103,932
8725	Commander	1	140,970
0308	Staff Assistant	2	50,676
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	76,932
0303	Administrative Assistant III	1	73,440
	Schedule Salary Adjustments		5,935
Subsection Position Total		**12**	**$1,299,769**

0100 - Corporate Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

3112 - Fire Prevention - Continued

	Position	No	Rate
4146 - Inspections			
8818	Captain - Paramedic	1	$140,040
8817	Captain - EMT	4	136,794
8812	Lieutenant - Paramedic	5	124,728
8812	Lieutenant - Paramedic	1	117,030
8811	Lieutenant - EMT	3	121,818
8811	Lieutenant - EMT	12	117,996
8811	Lieutenant - EMT	10	114,324
8811	Lieutenant - EMT	1	110,844
8801	Firefighter - EMT	7	92,274
8801	Firefighter - EMT	1	89,148
8801	Firefighter - EMT	2	59,730
8739	Battalion Chief	1	129,534
8737	Captain	1	128,970
8735	Lieutenant	8	114,846
8735	Lieutenant	3	107,790
8735	Lieutenant	2	104,502
8733	Fire Engineer	2	103,932
8731	Firefighter	4	97,386
8731	Firefighter	3	93,666
8731	Firefighter	5	90,024
8731	Firefighter	3	56,304
8728	Firefighter - Paramedic	1	105,750
8701	Battalion Chief - EMT	1	149,502
	Schedule Salary Adjustments		14,431
Subsection Position Total		**81**	**$8,794,669**
Section Position Total		**93**	**$10,094,438**
Position Total		**4,846**	**$477,371,114**
	Turnover		**(17,573,152)**
Position Net Total		**4,846**	**$459,797,962**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$10,051,722
0015	Schedule Salary Adjustments	56,314
0020	Overtime	100,000
0000 Personnel Services - Total*		**$10,208,036**
0100 Contractual Services		
0130	Postage	$8,500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,051,280
0149	For Software Maintenance and Licensing	294,311
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	36,420
0162	Repair/Maintenance of Equipment	225,751
0166	Dues, Subscriptions and Memberships	5,475
0169	Technical Meeting Costs	227,800
0181	Mobile Communication Services	82,080
0190	Telephone - Non-Centrex Billings	21,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	160
0100 Contractual Services - Total*		**$2,982,777**
0200 Travel		
0245	Reimbursement to Travelers	15,000
0200 Travel - Total*		**$15,000**
0300 Commodities and Materials		
0320	Gasoline	$240
0340	Material and Supplies	48,340
0350	Stationery and Office Supplies	35,000
0300 Commodities and Materials - Total*		**$83,580**
Appropriation Total*		**$13,289,393**

0100 - Corporate Fund

060 - Civilian Office of Police Accountability - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	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 and Professional Development - COPA	1	91,188
1302	Administrative Services Officer II	1	61,032
0802	Executive Administrative Assistant II	1	62,820
0681	Technical Support Administrator - COPA	1	45,408
0604	Senior Systems Programmer	1	73,440
0601	Director of Information Systems	1	102,672
0431	Clerk IV	2	38,376
0415	Inquiry Aide III	1	60,972
0383	Director of Administrative Services	1	84,996
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		2,768
Section Position Total		**14**	**$1,156,160**

0100 - Corporate Fund
060 - Civilian Office of Police Accountability
Positions and Salaries - Continued

	Position	No	Rate
3010 - Investigations			
9680	Deputy Chief Administrator	2	$126,624
9680	Deputy Chief Administrator	1	126,564
1251	Evidence Specialist - COPA	1	77,484
1251	Evidence Specialist - COPA	1	52,176
1250	Digital Forensic Analyst - COPA	2	52,176
1249	Supervising Investigator - COPA	1	115,932
1249	Supervising Investigator - COPA	2	99,672
1249	Supervising Investigator - COPA	8	91,188
1249	Supervising Investigator - COPA	4	87,312
1248	Major Case Specialist - COPA	1	124,440
1248	Major Case Specialist - COPA	3	104,328
1248	Major Case Specialist - COPA	1	99,768
1248	Major Case Specialist - COPA	1	91,464
1248	Major Case Specialist - COPA	1	87,492
1248	Major Case Specialist - COPA	2	77,304
1248	Major Case Specialist - COPA	6	73,440
1247	Investigator - COPA	1	111,492
1247	Investigator - COPA	1	101,592
1247	Investigator - COPA	6	92,388
1247	Investigator - COPA	1	87,492
1247	Investigator - COPA	2	83,688
1247	Investigator - COPA	1	79,692
1247	Investigator - COPA	1	75,792
1247	Investigator - COPA	2	68,796
1247	Investigator - COPA	45	60,312
1171	Quality Management Analyst - COPA	1	56,568
1170	Director Of Quality Management - COPA	1	83,328
1125	Performance Analyst	1	62,448
0664	Data Entry Operator	2	31,872
0310	Project Manager	1	84,996
0306	Assistant Director	1	115,680
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		51,592
Section Position Total		**105**	**$7,905,376**
3015 - Legal			
9680	Deputy Chief Administrator	1	$126,624
1728	Senior Information Analyst	2	59,976
1666	Chief Investigative Law Officer	1	84,996
1664	Senior Litigation Counsel - COPA	1	94,824
1646	Attorney	6	73,944
1619	Supervising Paralegal	1	57,252
1617	Paralegal II	5	50,676
1431	Senior Policy Analyst	1	72,000
1430	Policy Analyst	1	66,768
0302	Administrative Assistant II	1	40,392
	Schedule Salary Adjustments		830
Section Position Total		**20**	**$1,360,682**

0100 - Corporate Fund

060 - Civilian Office of Police Accountability

Positions and Salaries - Continued

	Position	No	Rate
3020 - Public Outreach			
9715	Director of News Affairs	1	$100,656
3575	Case Liaison - COPA	1	49,824
3575	Case Liaison - COPA	1	47,532
0712	Senior Public Information Officer	2	59,976
0705	Director of Public Affairs	1	86,460
	Schedule Salary Adjustments		1,124
Section Position Total		**6**	**$405,548**
Position Total		**145**	**$10,827,766**
	Turnover		**(719,730)**
Position Net Total		**145**	**$10,108,036**

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. DOB promotes high quality design standards for new construction as well as the conservation, rehabilitation, and reuse of the City's existing buildings.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$19,116,936
0012	Contract Wage Increment - Prevailing Rate	95,248
0015	Schedule Salary Adjustments	66,814
0020	Overtime	100,000
0032	Reimbursable Overtime	250,000
0000 Personnel Services - Total*		**$19,628,998**
0100 Contractual Services		
0130	Postage	$22,267
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,787,275
0143	Court Reporting	1,500
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	12,000
0159	Lease Purchase Agreements for Equipment and Machinery	49,260
0162	Repair/Maintenance of Equipment	15,000
0166	Dues, Subscriptions and Memberships	1,500
0178	Freight and Express Charges	250
0181	Mobile Communication Services	138,393
0190	Telephone - Non-Centrex Billings	61,874
0191	Telephone - Relocations of Phone Lines	500
0196	Data Circuits	9,100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	6,325
0100 Contractual Services - Total*		**$2,105,244**
0200 Travel		
0229	Transportation and Expense Allowance	155,000
0200 Travel - Total*		**$155,000**
0300 Commodities and Materials		
0319	Clothing	$10,000
0348	Books and Related Material	1,000
0350	Stationery and Office Supplies	31,000
0300 Commodities and Materials - Total*		**$42,000**
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
0989	For Refunds for Cancelled Voucher Warrants and Payroll Checks and for Refunding Duplicate Payments and Payments Made in Error	100,000
0900 Financial Purposes as Specified - Total		**$400,000**
9000 Purposes as Specified		
9019	For Board-Up and Demolition of Abandoned Buildings	3,000,000
9000 Purposes as Specified - Total		**$3,000,000**
Appropriation Total*		**$25,331,242**

0100 - Corporate Fund
067 - Department of Buildings - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3006 - Administration			
4001 - Office of the Commissioner			
9967	Commissioner of Buildings	1	$157,092
9813	Managing Deputy Commissioner	1	127,824
9660	First Deputy Commissioner	1	131,736
2131	Coordinator of Special Projects - Buildings	1	97,056
1430	Policy Analyst	1	88,440
1430	Policy Analyst	1	60,468
0705	Director of Public Affairs	1	101,664
0308	Staff Assistant	1	80,568
0308	Staff Assistant	1	76,932
0308	Staff Assistant	1	73,440
0216	Manager of Customer Services	1	94,824
	Schedule Salary Adjustments		8,159
Subsection Position Total		**11**	**$1,098,203**
4002 - Finance and Administration Services			
9679	Deputy Commissioner	1	$104,124
1327	Supervisor of Personnel Administration	1	107,220
1301	Administrative Services Officer I	1	80,568
0380	Director of Administration I	1	93,300
0313	Assistant Commissioner	1	114,552
0308	Staff Assistant	1	88,344
	Schedule Salary Adjustments		2,667
Subsection Position Total		**6**	**$590,775**
Section Position Total		**17**	**$1,688,978**
3010 - Developer Services			
0311	Projects Administrator	1	$95,760
Section Position Total		**1**	**$95,760**
3011 - Licensing and Community Affairs			
4010 - Code Compliance			
9679	Deputy Commissioner	1	$122,820
2120	Manager of Regulatory Review	1	120,384
0313	Assistant Commissioner	1	107,904
Subsection Position Total		**3**	**$351,108**
4032 - Records and Freedom of Information			
0430	Clerk III	1	$50,628
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		510
Subsection Position Total		**2**	**$121,230**
4036 - Licensing and Registration			
0303	Administrative Assistant III	1	$73,440
Subsection Position Total		**1**	**$73,440**
Section Position Total		**6**	**$545,778**

0100 - Corporate Fund

067 - Department of Buildings

Positions and Salaries - Continued

	Position	No	Rate
3012 - Information Technology			
4057 - Information Systems			
0690	Help Desk Technician	1	$84,420
0673	Senior Data Base Analyst	1	91,464
0662	Senior Computer Console Operator	1	70,092
0601	Director of Information Systems	1	106,848
0302	Administrative Assistant II	1	40,392
	Schedule Salary Adjustments		1,201
Subsection Position Total		**5**	**$394,417**
4059 - Data Processing			
0308	Staff Assistant	1	$88,344
0308	Staff Assistant	1	76,932
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	76,932
0302	Administrative Assistant II	2	70,092
0302	Administrative Assistant II	1	63,876
0302	Administrative Assistant II	1	60,972
0302	Administrative Assistant II	1	58,248
	Schedule Salary Adjustments		4,001
Subsection Position Total		**9**	**$653,909**
Section Position Total		**14**	**$1,048,326**
3015 - Plan Review			
5620	Structural Engineer	1	$110,064
5615	Civil Engineer V	1	120,312
5425	Project Manager - Buildings	1	126,912
5425	Project Manager - Buildings	1	124,440
5425	Project Manager - Buildings	6	110,064
5425	Project Manager - Buildings	1	73,440
5404	Architect IV	4	110,064
5404	Architect IV	2	95,580
5151	Electrical Inspector	1	8,347M
2184	Ventilation and Furnace Inspector	3	8,054.80M
2135	Cooling Plant Inspector	2	8,406.67M
	Schedule Salary Adjustments		3,665
Section Position Total		**23**	**$2,442,530**

0100 - Corporate Fund
067 - Department of Buildings
Positions and Salaries - Continued

	Position	No	Rate
3016 - Code Enforcement			
4071 - Voluntary Compliance			
2122	Director of Conservation Inspections	1	$117,660
1912	Project Coordinator	1	93,300
Subsection Position Total		**2**	**$210,960**
4072 - Strategic Task Force			
5151	Electrical Inspector	2	$8,347M
2231	Plumbing Inspector	2	8,542.50M
2151	Supervising Building/Construction Inspector	1	134,160
2150	Building/Construction Inspector	2	96,984
2150	Building/Construction Inspector	2	76,128
2150	Building/Construction Inspector	1	72,660
2123	Assistant Director of Conservation Inspections	1	108,984
1302	Administrative Services Officer II	1	97,056
0302	Administrative Assistant II	1	66,948
	Schedule Salary Adjustments		7,667
Subsection Position Total		**13**	**$1,239,047**
Section Position Total		**15**	**$1,450,007**
3020 - Building Inspection			
4060 - Building Inspection/Administration			
2152	Chief Building/Construction Inspector	1	$108,984
2151	Supervising Building/Construction Inspector	1	106,416
2150	Building/Construction Inspector	2	106,416
2150	Building/Construction Inspector	1	96,984
2150	Building/Construction Inspector	7	83,544
2150	Building/Construction Inspector	1	76,128
2150	Building/Construction Inspector	1	72,660
	Schedule Salary Adjustments		13,440
Subsection Position Total		**14**	**$1,272,252**
Section Position Total		**14**	**$1,272,252**
3025 - Technical Inspections			
4076 - New Construction Inspection			
2151	Supervising Building/Construction Inspector	2	$128,088
2150	Building/Construction Inspector	2	122,280
2150	Building/Construction Inspector	2	116,736
2150	Building/Construction Inspector	4	106,416
2150	Building/Construction Inspector	2	96,984
2150	Building/Construction Inspector	1	83,544
2150	Building/Construction Inspector	3	79,704
2150	Building/Construction Inspector	1	72,660
	Schedule Salary Adjustments		20,912
Subsection Position Total		**17**	**$1,770,068**
4077 - Special Inspections Program (PPA)			
2151	Supervising Building/Construction Inspector	1	$128,088
2150	Building/Construction Inspector	2	106,416
2150	Building/Construction Inspector	3	96,984
	Schedule Salary Adjustments		3,987
Subsection Position Total		**6**	**$635,859**

0100 - Corporate Fund
067 - Department of Buildings
Positions and Salaries - Continued

3025 - Technical Inspections - Continued

	Position	No	Rate
4085 - Electrical Code Compliance Inspection			
5156	Chief Electrical Inspector	1	$111,192
5153	Supervisor of Electrical Inspectors	3	8,721M
5151	Electrical Inspector	21	8,347M
Subsection Position Total		**25**	**$2,528,592**
4090 - Elevator Code Compliance Inspection			
2138	Assistant Chief Elevator Inspector	1	$10,760.86M
2137	Elevator Inspector	12	10,127.87M
Subsection Position Total		**13**	**$1,587,543**
4095 - Mechanical Equipment Inspection			
2185	Supervising Ventilation and Furnace Inspector	2	$8,129.33M
2184	Ventilation and Furnace Inspector	13	8,054.80M
2145	Director of Technical Inspections	1	97,728
Subsection Position Total		**16**	**$1,549,381**
4096 - Refrigeration Inspections			
2136	Supervising Cooling Plant Inspector	1	$8,580M
2135	Cooling Plant Inspector	6	8,406.67M
Subsection Position Total		**7**	**$708,240**
4100 - Boiler Inspections			
2105	Boiler Inspector	7	$8,583.47M
2104	Supervising Boiler Inspector	1	8,819.20M
2101	Chief Boiler Inspector	1	9,481.33M
Subsection Position Total		**9**	**$940,617**
4105 - Iron Inspections			
2164	Iron Inspector	4	$8,354.67M
Subsection Position Total		**4**	**$401,024**
4115 - Construction Equipment Inspection			
7610	Construction Equipment Inspector	5	$9,204M
7606	Chief Construction Equipment Inspector	1	111,192
Subsection Position Total		**6**	**$663,432**
Section Position Total		**103**	**$10,784,756**
3040 - Small Projects			
4037 - Short Forms			
5404	Architect IV	3	$110,064
5151	Electrical Inspector	1	8,347M
2131	Coordinator of Special Projects - Buildings	1	101,592
0302	Administrative Assistant II	1	60,972
	Schedule Salary Adjustments		605
Subsection Position Total		**6**	**$593,525**
Section Position Total		**6**	**$593,525**
Position Total		**199**	**$19,921,912**
	Turnover		**(738,162)**
Position Net Total		**199**	**$19,183,750**

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. BACP receives and processes consumer complaints, investigates business compliance, and enforces rules and regulations.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$13,773,084
0015	Schedule Salary Adjustments	82,587
0020	Overtime	24,700
0039	For the Employment of Students as Trainees	21,800
0000 Personnel Services - Total*		**$13,902,171**
0100 Contractual Services		
0124	Investigation Costs	$93,509
0130	Postage	84,016
0135	For Delegate Agencies	3,357,039
0138	For Professional Services for Information Technology Maintenance	310,338
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	263,810
0143	Court Reporting	6,100
0148	Testing and Inspecting	31,709
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	10,452
0152	Advertising	71,683
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,401
0157	Rental of Equipment and Services	54,821
0159	Lease Purchase Agreements for Equipment and Machinery	36,124
0162	Repair/Maintenance of Equipment	29,059
0166	Dues, Subscriptions and Memberships	17,065
0169	Technical Meeting Costs	4,118
0179	Messenger Service	1,000
0181	Mobile Communication Services	68,000
0190	Telephone - Non-Centrex Billings	45,600
0196	Data Circuits	35,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	87,600
0100 Contractual Services - Total*		**$4,609,444**
0200 Travel		
0229	Transportation and Expense Allowance	$21,785
0245	Reimbursement to Travelers	3,092
0270	Local Transportation	2,466
0200 Travel - Total*		**$27,343**
0300 Commodities and Materials		
0338	License Sticker, Tag and Plates	$76,608
0340	Material and Supplies	5,385
0348	Books and Related Material	472
0350	Stationery and Office Supplies	37,686
0360	Repair Parts and Material	3,083
0300 Commodities and Materials - Total*		**$123,234**

0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection - Continued

	Appropriations	Amount
0500 Permanent Improvements		
0540	Construction of Buildings and Other Structures	10,000
0500 Permanent Improvements - Total*		**$10,000**
Appropriation Total*		**$18,672,192**

Positions and Salaries

	Position	No	Rate
3005 - Administration			
4005 - Management			
9970	Commissioner of Business Affairs and Consumer Protection	1	$157,092
9660	First Deputy Commissioner	1	133,008
1651	Office Administrator	1	64,080
1430	Policy Analyst	1	73,212
0604	Senior Systems Programmer	1	110,064
0430	Clerk III	1	58,248
0320	Assistant to the Commissioner	1	85,008
0313	Assistant Commissioner	1	93,876
0303	Administrative Assistant III	1	70,092
Subsection Position Total		**9**	**$844,680**
4009 - Finance and Payroll			
1304	Supervisor of Personnel Services	1	$89,076
1301	Administrative Services Officer I	1	92,592
0381	Director of Administration II	1	102,348
0313	Assistant Commissioner	1	88,452
0103	Accountant III	1	92,388
	Schedule Salary Adjustments		3,872
Subsection Position Total		**5**	**$468,728**
Section Position Total		**14**	**$1,313,408**
3010 - Advocacy and Outreach			
4020 - Cable Municipal Channel			
1912	Project Coordinator	1	$73,944
1912	Project Coordinator	1	70,620
1434	Director of Public Information	1	91,128
0948	Studio Equipment Engineer	1	81,192
0947	Studio Equipment Manager	1	107,220
0943	Station Manager	1	107,220
0938	Senior Videographer	1	63,468
0937	Supervising Videographer	1	81,192
0926	Television Production Specialist	1	57,252
0729	Information Coordinator	1	68,220
0703	Public Relations Representative III	1	55,644
	Schedule Salary Adjustments		713
Subsection Position Total		**11**	**$857,813**
Section Position Total		**11**	**$857,813**

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection

Positions and Salaries - Continued

	Position	No	Rate
3011 - Intergovernmental Affairs and Special Projects			
0712	Senior Public Information Officer	1	$93,300
0313	Assistant Commissioner	1	92,952
0302	Administrative Assistant II	1	60,972
Section Position Total		**3**	**$247,224**
3012 - Small Business Center			
9813	Managing Deputy Commissioner	1	$132,600
1912	Project Coordinator	1	57,252
0313	Assistant Commissioner	1	84,996
0302	Administrative Assistant II	1	60,972
Section Position Total		**4**	**$335,820**
3013 - Business Licenses / Permits Operations			
4041 - Assistance and Licensing			
9679	Deputy Commissioner	1	$122,592
9003	Criminal History Analyst	1	76,932
9003	Criminal History Analyst	1	58,572
1912	Project Coordinator	1	57,252
0352	Business Consultant Supervisor	1	112,284
0352	Business Consultant Supervisor	1	97,740
0352	Business Consultant Supervisor	2	69,924
0351	Senior Business Consultant	5	73,944
0351	Senior Business Consultant	1	70,620
0350	Business Consultant	3	54,636
0350	Business Consultant	2	52,176
0313	Assistant Commissioner	1	91,188
0313	Assistant Commissioner	1	84,156
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		14,139
Subsection Position Total		**22**	**$1,609,491**
4042 - Operations Support			
0352	Business Consultant Supervisor	1	$68,220
0303	Administrative Assistant III	1	80,568
0303	Administrative Assistant III	2	73,440
	Schedule Salary Adjustments		3,617
Subsection Position Total		**4**	**$299,285**
4043 - Public Way Use			
1981	Coordinator of Economic Development	1	$112,284
1218	Supervisor of Compensation	1	93,300
0308	Staff Assistant	1	76,932
0303	Administrative Assistant III	1	46,188
0192	Auditor II	1	92,388
Subsection Position Total		**5**	**$421,092**
Section Position Total		**31**	**$2,329,868**

0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection
Positions and Salaries - Continued

	Position	No	Rate
3018 - Public Vehicle Licenses and Permits			
4024 - Public Vehicle Operations			
9679	Deputy Commissioner	1	$107,280
3092	Program Director	1	102,348
1212	Manager of Business Compliance Investigations	1	112,284
1210	Business Compliance Investigator	1	72,696
0308	Staff Assistant	1	73,440
0303	Administrative Assistant III	1	70,092
	Schedule Salary Adjustments		1,396
Subsection Position Total		**6**	**$539,536**
4025 - Medallion Licensing			
0323	Administrative Assistant III - Excluded	1	$70,620
0309	Coordinator of Special Projects	1	65,820
0303	Administrative Assistant III	1	84,420
0302	Administrative Assistant II	1	66,948
0302	Administrative Assistant II	1	63,876
0302	Administrative Assistant II	1	60,972
0302	Administrative Assistant II	2	38,376
	Schedule Salary Adjustments		3,334
Subsection Position Total		**8**	**$492,742**
4026 - Vehicle Inspection			
1276	Supervisor of Public Vehicle Inspectors	1	$101,544
1276	Supervisor of Public Vehicle Inspectors	1	92,556
1275	Senior Public Vehicle Inspector	1	92,592
1275	Senior Public Vehicle Inspector	1	80,568
1274	Public Vehicle Inspector	1	80,568
1274	Public Vehicle Inspector	1	76,932
1274	Public Vehicle Inspector	2	73,440
0322	Special Assistant	1	97,740
	Schedule Salary Adjustments		3,889
Subsection Position Total		**9**	**$773,269**
4027 - Public Passenger Chauffeur Licensing			
0832	Personal Computer Operator II	1	$58,248
0432	Supervising Clerk	1	84,420
0303	Administrative Assistant III	1	76,932
0303	Administrative Assistant III	1	73,440
0302	Administrative Assistant II	1	55,536
	Schedule Salary Adjustments		2,576
Subsection Position Total		**5**	**$351,152**
Section Position Total		**28**	**$2,156,699**
3019 - Local Liquor Control			
9658	Local Liquor Control Commissioner	1	$120,000
0352	Business Consultant Supervisor	1	89,076
0351	Senior Business Consultant	2	62,820
0350	Business Consultant	1	54,636
0313	Assistant Commissioner	1	89,076
	Schedule Salary Adjustments		1,982
Section Position Total		**6**	**$480,410**

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection

Positions and Salaries - Continued

	Position	No	Rate
3031 - Business Compliance Enforcement			
9679	Deputy Commissioner	1	$115,740
1212	Manager of Business Compliance Investigations	1	97,740
1212	Manager of Business Compliance Investigations	1	93,300
1211	Supervisor of Business Compliance Investigations	1	93,300
1211	Supervisor of Business Compliance Investigations	1	89,076
1211	Supervisor of Business Compliance Investigations	1	85,008
1211	Supervisor of Business Compliance Investigations	4	81,192
1211	Supervisor of Business Compliance Investigations	2	77,484
1211	Supervisor of Business Compliance Investigations	1	62,820
1210	Business Compliance Investigator	4	101,592
1210	Business Compliance Investigator	4	97,056
1210	Business Compliance Investigator	2	92,592
1210	Business Compliance Investigator	4	88,344
1210	Business Compliance Investigator	7	84,420
1210	Business Compliance Investigator	7	80,568
1210	Business Compliance Investigator	4	76,932
1210	Business Compliance Investigator	1	72,696
1210	Business Compliance Investigator	17	55,644
0323	Administrative Assistant III - Excluded	1	57,840
0313	Assistant Commissioner	1	114,552
0308	Staff Assistant	1	70,092
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	58,248
	Schedule Salary Adjustments		45,126
Section Position Total		**68**	**$5,347,110**
3046 - Prosecutions and Adjudications			
4046 - Prosecutions			
9679	Deputy Commissioner	1	$106,848
1646	Attorney	3	60,000
1645	Assoc Staff Attorney	3	60,000
1631	Law Clerk	10,000H	14.23H
1210	Business Compliance Investigator	1	92,592
0313	Assistant Commissioner	1	85,584
0309	Coordinator of Special Projects	2	93,300
0308	Staff Assistant	1	76,932
0303	Administrative Assistant III	1	84,420
0302	Administrative Assistant II	1	60,972
0167	Manager of Revenue Collections	1	88,188
	Schedule Salary Adjustments		1,602
Subsection Position Total		**15**	**$1,286,038**
4047 - Adjudications			
0635	Senior Programmer/Analyst	1	$110,064
0323	Administrative Assistant III - Excluded	1	57,840
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		341
Subsection Position Total		**3**	**$214,433**
Section Position Total		**18**	**$1,500,471**
Position Total		**183**	**$14,568,823**
	Turnover		**(713,152)**
Position Net Total		**183**	**$13,855,671**

0100 - Corporate Fund
073 - CHICAGO ANIMAL CARE AND CONTROL

(073/1005/2005)

Chicago Animal Care and Control (CACC) protects public safety and ensures the humane care of animals through sheltering, pet placement, education, and animal law enforcement.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,759,713
0011	Contract Wage Increment - Salary	59,196
0015	Schedule Salary Adjustments	36,418
0020	Overtime	145,000
0091	Uniform Allowance	31,180
0000 Personnel Services - Total*		**$5,031,507**
0100 Contractual Services		
0130	Postage	$2,600
0135	For Delegate Agencies	450,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	262,271
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,427
0152	Advertising	2,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,200
0157	Rental of Equipment and Services	2,160
0159	Lease Purchase Agreements for Equipment and Machinery	24,907
0162	Repair/Maintenance of Equipment	5,220
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	5,350
0169	Technical Meeting Costs	1,068
0181	Mobile Communication Services	19,140
0190	Telephone - Non-Centrex Billings	7,000
0196	Data Circuits	2,700
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,015
0100 Contractual Services - Total*		**$789,058**
0200 Travel		
0245	Reimbursement to Travelers	480
0200 Travel - Total*		**$480**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$129,228
0330	Food	113,278
0340	Material and Supplies	20,316
0342	Drugs, Medicine and Chemical Materials	384,200
0350	Stationery and Office Supplies	9,164
0360	Repair Parts and Material	2,093
0300 Commodities and Materials - Total*		**$658,279**
Appropriation Total*		**$6,479,324**

0100 - Corporate Fund
073 - Chicago Animal Care and Control - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3003 - Administration			
9973	Executive Director of Animal Care and Control	1	$130,008
9684	Deputy Director	1	99,648
1770	Program Coordinator	1	46,188
1310	Administrative Services Officer II - Excluded	1	93,300
0802	Executive Administrative Assistant II	1	59,976
0308	Staff Assistant	1	88,344
	Schedule Salary Adjustments		3,078
Section Position Total		**6**	**$520,542**
3005 - Animal Control			
9633	Member	8	
9621	Chairman	1	
7102	Dispatch Clerk	1	70,092
7102	Dispatch Clerk	1	54,984
3496	Animal Control Officer	4	70,644
3496	Animal Control Officer	1	67,464
3496	Animal Control Officer	2	64,392
3496	Animal Control Officer	3	61,464
3496	Animal Control Officer	2	58,644
3496	Animal Control Officer	1	56,004
3496	Animal Control Officer	4	45,924
3496	Animal Control Officer	1	43,800
3496	Animal Control Officer	2	41,832
3496	Animal Control Officer	3	39,924
3495	Supervisor of Animal Control Officers	1	89,124
3495	Supervisor of Animal Control Officers	1	77,520
3495	Supervisor of Animal Control Officers	1	73,992
3493	Operations Manager of Animal Control	1	85,008
	Schedule Salary Adjustments		15,254
Section Position Total		**29**	**$1,733,414**

0100 - Corporate Fund
073 - Chicago Animal Care and Control
Positions and Salaries - Continued

	Position	No	Rate
3010 - Animal Care			
3499	Animal Care Aide I	2	$70,092
3499	Animal Care Aide I	2	55,536
3499	Animal Care Aide I	1	53,076
3497	Animal Care Aide II	3	54,984
3497	Animal Care Aide II	1	52,560
3497	Animal Care Aide II	1	45,696
3492	Veterinarian Assistant	2	70,092
3492	Veterinarian Assistant	1	66,948
3492	Veterinarian Assistant	2	60,384
3489	Spvg Veterinary Technician	1	62,820
3488	Supervising Animal Care Clerk	1	47,844
3488	Supervising Animal Care Clerk	1	42,108
3487	Supervisor of Animal Care Aides	1	84,420
3487	Supervisor of Animal Care Aides	1	76,932
3487	Supervisor of Animal Care Aides	1	72,696
3486	Animal Placement Coordinator - Hourly	2,080H	25.60H
3485	Animal Shelter Manager	1	68,220
3484	Animal Placement Coordinator	1	54,636
3483	Animal Care Clerk - Hourly	20,800H	22.21H
3481	Certified Veterinary Technician	1	47,532
3310	Veterinarian	1	128,136
3310	Veterinarian	1	124,428
3310	Veterinarian	1	88,080
3309	Veterinarian - Hourly	520H	50.98H
	Schedule Salary Adjustments		15,714
Section Position Total		**27**	**$2,350,732**
3015 - Anti-Cruelty			
3491	Animal Control Inspector	1	$77,520
3491	Animal Control Inspector	1	70,644
3491	Animal Control Inspector	2	67,464
3491	Animal Control Inspector	1	58,644
	Schedule Salary Adjustments		2,372
Section Position Total		**5**	**$344,108**
Position Total		**67**	**$4,948,796**
	Turnover		**(152,665)**
Position Net Total		**67**	**$4,796,131**

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 (BACP) on liquor license holders. The Commission conducts hearings to determine whether applications for new liquor licenses were rightfully denied and enters orders thereon.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	84,420
0000 Personnel Services - Total*		**$84,420**
0100 Contractual Services		
0130	Postage	$147
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	82,223
0143	Court Reporting	17,500
0157	Rental of Equipment and Services	884
0162	Repair/Maintenance of Equipment	274
0190	Telephone - Non-Centrex Billings	694
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	25
0100 Contractual Services - Total*		**$101,747**
0300 Commodities and Materials		
0340	Material and Supplies	500
0300 Commodities and Materials - Total*		**$500**
Appropriation Total*		**$186,667**

Positions and Salaries

	Position	No	Rate
3005 - Liquor License Revocation Appeals			
0308	Staff Assistant	1	$84,420
Section Position Total		**1**	**$84,420**
Position Total		**1**	**$84,420**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$760,488
0015	Schedule Salary Adjustments	5,053
0000 Personnel Services - Total*		**$765,541**
0100 Contractual Services		
0130	Postage	$3,162
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	40,000
0159	Lease Purchase Agreements for Equipment and Machinery	6,541
0166	Dues, Subscriptions and Memberships	3,000
0169	Technical Meeting Costs	1,180
0178	Freight and Express Charges	3,644
0190	Telephone - Non-Centrex Billings	2,700
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	221
0100 Contractual Services - Total*		**$60,448**
0200 Travel		
0229	Transportation and Expense Allowance	$165
0245	Reimbursement to Travelers	2,940
0270	Local Transportation	1,500
0200 Travel - Total*		**$4,605**
0300 Commodities and Materials		
0348	Books and Related Material	$594
0350	Stationery and Office Supplies	2,615
0300 Commodities and Materials - Total*		**$3,209**
Appropriation Total*		**$833,803**

0100 - Corporate Fund
078 - Board of Ethics - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Administration			
9978	Executive Director - Board of Ethics	1	$135,672
9718	Investigator - Ethics	1	78,492
9684	Deputy Director	1	120,444
3092	Program Director	1	89,076
1659	Legal Counsel - Board of Ethics	1	89,076
0309	Coordinator of Special Projects	1	81,192
0308	Staff Assistant	1	92,592
0305	Assistant to the Executive Director	1	73,944
	Schedule Salary Adjustments		5,053
Section Position Total		**8**	**$765,541**
Position Total		**8**	**$765,541**

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 clean, safe, and healthy environment on the streets and alleys of Chicago through the effective management of the collection and disposal of residential refuse; the sweeping and plowing of streets; managing a citywide residential recycling program; the timely removal of graffiti; the cleaning of vacant lots; the demolition of condemned garages; the efficient towing of illegally parked or abandoned vehicles; the mitigation and abatement of rodents; as well as the planting, trimming and removal of trees.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,873,718
0012	Contract Wage Increment - Prevailing Rate	782
0015	Schedule Salary Adjustments	8,951
0000 Personnel Services - Total*		**$1,883,451**
0100 Contractual Services		
0130	Postage	$5,500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	21,800
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	500
0157	Rental of Equipment and Services	700
0166	Dues, Subscriptions and Memberships	300
0169	Technical Meeting Costs	15
0181	Mobile Communication Services	110,500
0190	Telephone - Non-Centrex Billings	49,344
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,730
0100 Contractual Services - Total*		**$191,389**
0200 Travel		
0245	Reimbursement to Travelers	40
0200 Travel - Total*		**$40**
0300 Commodities and Materials		
0348	Books and Related Material	$150
0350	Stationery and Office Supplies	6,000
0300 Commodities and Materials - Total*		**$6,150**
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
0900 Financial Purposes as Specified - Total		**$540,000**
Appropriation Total*		**$2,621,030**

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2005 - Commissioner's Office - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3004 - Departmental Administration			
4000 - Office of the Commissioner			
9981	Commissioner of Streets and Sanitation	1	$157,092
9813	Managing Deputy Commissioner	1	138,396
9679	Deputy Commissioner	1	121,596
9660	First Deputy Commissioner	1	154,428
0802	Executive Administrative Assistant II	1	57,252
0305	Assistant to the Executive Director	1	85,008
0303	Administrative Assistant III	1	76,932
Subsection Position Total		**7**	**$790,704**
4002 - Administrative Support			
7123	Equipment Training Specialist - MTD	1	$6,517M
6305	Safety Specialist	1	60,372
0705	Director of Public Affairs	1	102,672
0441	Sanitation Clerk	1	55,512
0323	Administrative Assistant III - Excluded	1	63,468
0313	Assistant Commissioner	1	108,984
0308	Staff Assistant	1	50,676
0302	Administrative Assistant II	1	70,092
0289	Safety Administrator	1	86,700
	Schedule Salary Adjustments		2,457
Subsection Position Total		**9**	**$679,137**
4003 - Community Outreach			
8176	Assistant Division Superintendent	1	$80,376
8104	Field Sanitation Specialist	4	80,532
0430	Clerk III	1	31,872
0313	Assistant Commissioner	1	103,716
	Schedule Salary Adjustments		6,494
Subsection Position Total		**7**	**$544,586**
Section Position Total		**23**	**$2,014,427**
Position Total		**23**	**$2,014,427**
	Turnover		**(131,758)**
Position Net Total		**23**	**$1,882,669**

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
2006 - ADMINISTRATIVE SERVICES DIVISION

(081/1005/2006)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,817,900
0015	Schedule Salary Adjustments	12,963
0020	Overtime	1,000
0000 Personnel Services - Total*		**$1,831,863**
0100 Contractual Services		
0130	Postage	$3,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,000
0159	Lease Purchase Agreements for Equipment and Machinery	24,480
0162	Repair/Maintenance of Equipment	3,000
0190	Telephone - Non-Centrex Billings	2,800
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	28
0100 Contractual Services - Total*		**$34,308**
0200 Travel		
0229	Transportation and Expense Allowance	250
0200 Travel - Total*		**$250**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	5,250
0300 Commodities and Materials - Total*		**$5,250**
Appropriation Total*		**$1,871,671**

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2006 - Administrative Services Division - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3009 - Personnel/Payroll/Legal			
4013 - Administrative/Personnel Services			
1331	Labor Relations Supervisor	1	$76,716
1302	Administrative Services Officer II	1	69,384
1301	Administrative Services Officer I	1	73,440
0450	Clerk IV (Timekeeper)	1	76,932
0381	Director of Administration II	1	85,008
0378	Administrative Supervisor	1	68,556
0303	Administrative Assistant III	1	73,440
	Schedule Salary Adjustments		5,077
Subsection Position Total		**7**	**$528,553**
4014 - Payroll Services			
0320	Assistant to the Commissioner	2	$93,300
0309	Coordinator of Special Projects	1	102,348
0175	Field Payroll Auditor	1	84,384
0175	Field Payroll Auditor	1	50,100
	Schedule Salary Adjustments		1,218
Subsection Position Total		**5**	**$424,650**
Section Position Total		**12**	**$953,203**
3010 - Financial Administration			
4015 - Accounting Services			
9679	Deputy Commissioner	1	$119,196
0383	Director of Administrative Services	1	93,300
0381	Director of Administration II	1	93,300
0381	Director of Administration II	1	69,924
Subsection Position Total		**4**	**$375,720**
4016 - Contract Services			
1481	Contract Review Specialist I	1	$42,108
0345	Contracts Coordinator	1	85,008
	Schedule Salary Adjustments		2,060
Subsection Position Total		**2**	**$129,176**
4017 - Management Information Systems			
1142	Senior Operations Analyst	1	$92,388
0634	Data Services Administrator	1	97,740
0634	Data Services Administrator	1	69,924
0634	Data Services Administrator	1	68,220
0601	Director of Information Systems	1	116,844
	Schedule Salary Adjustments		4,608
Subsection Position Total		**5**	**$449,724**
Section Position Total		**11**	**$954,620**
Position Total		**23**	**$1,907,823**
	Turnover		**(76,960)**
Position Net Total		**23**	**$1,830,863**

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
2020 - BUREAU OF SANITATION

(081/1015/2020)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$32,868,768
0012	Contract Wage Increment - Prevailing Rate	328,268
0020	Overtime	2,377,983
0000 Personnel Services - Total*		**$35,575,019**
0100 Contractual Services		
0126	Office Conveniences	$454
0130	Postage	980
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	12,777,268
0157	Rental of Equipment and Services	903,100
0159	Lease Purchase Agreements for Equipment and Machinery	83,448
0160	Repair or Maintenance of Property	500
0162	Repair/Maintenance of Equipment	10,487
0166	Dues, Subscriptions and Memberships	1,795
0181	Mobile Communication Services	20,000
0185	Waste Disposal Services	43,733,391
0188	Vehicle Tracking Service	178,535
0189	Telephone - Non-Centrex Billings	7,600
0190	Telephone - Non-Centrex Billings	62,600
0196	Data Circuits	31,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,750
0100 Contractual Services - Total*		**$57,813,908**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$21,803
0319	Clothing	73,250
0340	Material and Supplies	54,017
0350	Stationery and Office Supplies	10,946
0300 Commodities and Materials - Total*		**$160,016**
0400 Equipment		
0401	Tools Less Than or Equal to $100/Unit	33,102
0400 Equipment - Total*		**$33,102**
Appropriation Total*		**$93,582,045**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2020 - Bureau of Sanitation - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3050 - Solid Waste Collection			
4025 - Refuse Collection			
7185	Foreman of Motor Truck Drivers	9	$37.56H
7184	Pool Motor Truck Driver	212	35.60H
7183	Motor Truck Driver	6	36.13H
7183	Motor Truck Driver	149	35.60H
Subsection Position Total		**376**	**$27,885,353**
4026 - Recycling & Compost Collection			
7184	Pool Motor Truck Driver	32	$35.60H
7183	Motor Truck Driver	4	35.60H
6324	Sanitation Laborer	1,020H	36.21H
6324	Sanitation Laborer	24	36.21H
Subsection Position Total		**60**	**$4,510,265**
4027 - Winter Operations			
7184	Pool Motor Truck Driver	54,000H	$28.48H
Subsection Position Total			**$1,537,920**
Section Position Total		**436**	**$33,933,538**
Position Total		**436**	**$33,933,538**
	Turnover		**(1,064,770)**
Position Net Total		**436**	**$32,868,768**

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
2025 - BUREAU OF RODENT CONTROL

(081/1020/2025)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$9,458,152
0012	Contract Wage Increment - Prevailing Rate	55,396
0015	Schedule Salary Adjustments	8,811
0020	Overtime	5,500
0000 Personnel Services - Total*		**$9,527,859**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,500,000
0157	Rental of Equipment and Services	108,814
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	11,774
0190	Telephone - Non-Centrex Billings	17,200
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	700
0100 Contractual Services - Total*		**$1,712,849**
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*		**$11,342,392**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2025 - Bureau of Rodent Control - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3076 - Rodent Control - Administration			
9679	Deputy Commissioner	1	$127,824
1302	Administrative Services Officer II	1	106,452
0441	Sanitation Clerk	1	63,828
0441	Sanitation Clerk	1	60,972
0430	Clerk III	1	58,248
0309	Coordinator of Special Projects	1	93,300
0303	Administrative Assistant III	1	80,568
	Schedule Salary Adjustments		4,065
Section Position Total		**7**	**$595,257**
3077 - Vector Control			
8185	Assistant General Superintendent	1	$80,376
7184	Pool Motor Truck Driver	6	35.60H
7183	Motor Truck Driver	2	36.13H
7183	Motor Truck Driver	23	35.60H
7152	Refuse Collection Coordinator	1	101,544
7152	Refuse Collection Coordinator	1	92,556
7152	Refuse Collection Coordinator	1	63,180
6329	General Laborer - Streets and Sanitation	2	19.50H
6324	Sanitation Laborer	38	36.21H
	Schedule Salary Adjustments		948
Section Position Total		**75**	**$5,579,455**
3078 - Cart Management			
8244	Foreman of Laborers	1	$41.10H
8185	Assistant General Superintendent	1	107,220
8104	Field Sanitation Specialist	1	80,532
7184	Pool Motor Truck Driver	4	35.60H
7183	Motor Truck Driver	1	36.13H
7183	Motor Truck Driver	9	35.60H
7152	Refuse Collection Coordinator	1	101,544
6324	Sanitation Laborer	28	36.21H
	Schedule Salary Adjustments		3,798
Section Position Total		**46**	**$3,525,226**
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		**130**	**$9,849,136**
	Turnover		**(382,173)**
Position Net Total		**130**	**$9,466,963**

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
2045 - BUREAU OF STREET OPERATIONS

(081/1030/2045)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$16,577,074
0012	Contract Wage Increment - Prevailing Rate	102,283
0015	Schedule Salary Adjustments	69,959
0020	Overtime	2,229,000
0000 Personnel Services - Total*		**$18,978,316**
0100 Contractual Services		
0135	For Delegate Agencies	$625,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	16,600
0157	Rental of Equipment and Services	2,136,129
0162	Repair/Maintenance of Equipment	70,800
0188	Vehicle Tracking Service	156,185
0100 Contractual Services - Total*		**$3,004,714**
0300 Commodities and Materials		
0319	Clothing	$7,725
0340	Material and Supplies	266,400
0341	Chemicals	120,000
0362	Paints and Painting Supplies	270,000
0300 Commodities and Materials - Total*		**$664,125**
Appropriation Total*		**$22,647,155**

Positions and Salaries

	Position	No	Rate
3320 - Equipment Support Services			
7635	Foreman of Hoisting Engineers	3	$53.10H
7633	Hoisting Engineer	1H	49.10H
7633	Hoisting Engineer	29	49.10H
Section Position Total		**32**	**$3,293,105**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2045 - Bureau of Street Operations

Positions and Salaries - Continued

	Position	No	Rate
3335 - Graffiti Blasters Program			
4340 - Graffiti Removal			
8185	Assistant General Superintendent	1	$102,348
8164	District Supervisor - Graffiti Removal Services	1	122,280
8164	District Supervisor - Graffiti Removal Services	4	111,456
7633	Hoisting Engineer	8	49.10H
6324	Sanitation Laborer	2	38.33H
6324	Sanitation Laborer	9	36.21H
	Schedule Salary Adjustments		12,234
Subsection Position Total		**25**	**$2,337,014**
4341 - Graffiti Painting			
6324	Sanitation Laborer	9	$36.21H
4634	Painter	12	44.55H
Subsection Position Total		**21**	**$1,789,819**
Section Position Total		**46**	**$4,126,833**
3390 - Field Operations			
8244	Foreman of Laborers	5	$41.10H
8185	Assistant General Superintendent	1	93,300
8184	General Superintendent	1	110,076
8176	Assistant Division Superintendent	1	85,008
8173	Ward Superintendent	5	117,660
8173	Ward Superintendent	2	112,284
8173	Ward Superintendent	2	107,220
8173	Ward Superintendent	4	102,348
8173	Ward Superintendent	1	97,740
8173	Ward Superintendent	3	93,300
8173	Ward Superintendent	11	88,188
8173	Ward Superintendent	5	84,168
8173	Ward Superintendent	8	80,376
8173	Ward Superintendent	4	76,716
8173	Ward Superintendent	5	73,212
7185	Foreman of Motor Truck Drivers	3	37.56H
7184	Pool Motor Truck Driver	17	35.60H
7183	Motor Truck Driver	5	36.13H
7183	Motor Truck Driver	7	35.60H
6329	General Laborer - Streets and Sanitation	1	20.77H
6329	General Laborer - Streets and Sanitation	1	19.50H
6324	Sanitation Laborer	1	37.25H
6324	Sanitation Laborer	28	36.21H
	Schedule Salary Adjustments		57,725
Section Position Total		**121**	**$9,952,119**
Position Total		**199**	**$17,372,057**
	Turnover		**(725,024)**
Position Net Total		**199**	**$16,647,033**

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
2060 - BUREAU OF FORESTRY

(081/1045/2060)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$13,933,767
0012	Contract Wage Increment - Prevailing Rate	84,248
0015	Schedule Salary Adjustments	5,944
0020	Overtime	799,938
0000 Personnel Services - Total*		**$14,823,897**
0100 Contractual Services		
0126	Office Conveniences	$1,280
0130	Postage	120
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,364,854
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	1,500
0157	Rental of Equipment and Services	1,059,127
0159	Lease Purchase Agreements for Equipment and Machinery	7,100
0160	Repair or Maintenance of Property	400
0162	Repair/Maintenance of Equipment	4,700
0188	Vehicle Tracking Service	52,411
0190	Telephone - Non-Centrex Billings	8,100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	38
0100 Contractual Services - Total*		**$2,499,630**
0200 Travel		
0229	Transportation and Expense Allowance	$3,500
0245	Reimbursement to Travelers	40
0200 Travel - Total*		**$3,540**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$2,530
0319	Clothing	18,000
0340	Material and Supplies	42,445
0345	Apparatus and Instruments	500
0350	Stationery and Office Supplies	5,400
0360	Repair Parts and Material	30,000
0361	Building Materials and Supplies	1,500
0362	Paints and Painting Supplies	800
0363	Structural Steels, Iron and Other Related Materials	270
0300 Commodities and Materials - Total*		**$101,445**
0400 Equipment		
0423	Communication Devices	$900
0440	Machinery and Equipment	109,901
0400 Equipment - Total*		**$110,801**
Appropriation Total*		**$17,539,313**
Department Total		**$149,603,606**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2060 - Bureau of Forestry - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3127 - Administration			
4064 - Administrative Support			
9679	Deputy Commissioner	1	$131,928
0809	Executive Secretary I	1	50,328
0664	Data Entry Operator	1	58,248
0664	Data Entry Operator	1	31,872
0308	Staff Assistant	1	88,344
	Schedule Salary Adjustments		2,934
Subsection Position Total		**5**	**$363,654**
Section Position Total		**5**	**$363,654**
3128 - Forestry - Support			
4047 - Operational Support			
8184	General Superintendent	1	$115,680
7975	Tree Trimmer	12	37.25H
7946	Senior City Forester	4	92,388
7928	Dispatcher - Arborist	5	40.20H
7916	Forestry Supervisor	1	101,544
7916	Forestry Supervisor	1	96,984
7916	Forestry Supervisor	3	88,308
7916	Forestry Supervisor	1	60,372
7185	Foreman of Motor Truck Drivers	1	37.56H
7184	Pool Motor Truck Driver	1	35.60H
7183	Motor Truck Driver	6	35.60H
6329	General Laborer - Streets and Sanitation	7	22.12H
6329	General Laborer - Streets and Sanitation	2	21.43H
6329	General Laborer - Streets and Sanitation	2	20.77H
6329	General Laborer - Streets and Sanitation	2	20.12H
6329	General Laborer - Streets and Sanitation	5	19.50H
	Schedule Salary Adjustments		3,010
Subsection Position Total		**54**	**$3,740,485**
4056 - Training & Safety			
3063	Training Agent I - Per Agreement	5	$38.35H
Subsection Position Total		**5**	**$398,840**
Section Position Total		**59**	**$4,139,325**

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2060 - Bureau of Forestry
Positions and Salaries - Continued

	Position	No	Rate
3136 - Forestry Operations			
4063 - Tree Trimming			
7975	Tree Trimmer	30	$37.25H
7185	Foreman of Motor Truck Drivers	2	37.56H
7184	Pool Motor Truck Driver	6	35.60H
7184	Pool Motor Truck Driver	8,320H	28.48H
7183	Motor Truck Driver	2	36.22H
7183	Motor Truck Driver	8	36.13H
7183	Motor Truck Driver	36	35.60H
6329	General Laborer - Streets and Sanitation	14	22.12H
6329	General Laborer - Streets and Sanitation	9	21.43H
6329	General Laborer - Streets and Sanitation	4	20.77H
6329	General Laborer - Streets and Sanitation	4	20.12H
6329	General Laborer - Streets and Sanitation	10,400H	20.00H
6329	General Laborer - Streets and Sanitation	7	19.50H
Subsection Position Total		**122**	**$8,456,926**
4067 - Disposal of Non-Parkway Debris			
7975	Tree Trimmer	6	$37.25H
7975	Tree Trimmer	1	36.21H
7183	Motor Truck Driver	3	35.60H
6329	General Laborer - Streets and Sanitation	2	19.50H
Subsection Position Total		**12**	**$843,461**
Section Position Total		**134**	**$9,300,387**
3137 - Tree Removal			
7975	Tree Trimmer	6	$37.25H
7183	Motor Truck Driver	1	36.22H
7183	Motor Truck Driver	2	35.60H
Section Position Total		**9**	**$688,314**
Position Total		**207**	**$14,491,680**
	Turnover		**(551,969)**
Position Net Total		**207**	**$13,939,711**
Department Position Total		**1,018**	**$79,568,661**
	Turnover		**(2,932,654)**
Department Position Net Total		**1,018**	**$76,636,007**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,766,725
0015	Schedule Salary Adjustments	5,260
0000 Personnel Services - Total*		**$2,771,985**
0100 Contractual Services		
0130	Postage	$750
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	66,000
0159	Lease Purchase Agreements for Equipment and Machinery	15,319
0166	Dues, Subscriptions and Memberships	102,543
0178	Freight and Express Charges	250
0181	Mobile Communication Services	12,751
0190	Telephone - Non-Centrex Billings	10,622
0191	Telephone - Relocations of Phone Lines	400
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	20
0100 Contractual Services - Total*		**$208,655**
0200 Travel		
0245	Reimbursement to Travelers	$2,500
0270	Local Transportation	200
0200 Travel - Total*		**$2,700**
0300 Commodities and Materials		
0340	Material and Supplies	$1,600
0350	Stationery and Office Supplies	5,500
0300 Commodities and Materials - Total*		**$7,100**
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
0900 Financial Purposes as Specified - Total		**$1,300,000**
Appropriation Total*		**$4,290,440**

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	No	Rate
3201 - General Support			
9984	Commissioner of Transportation	1	$169,500
9813	Managing Deputy Commissioner	2	141,264
9660	First Deputy Commissioner	1	154,428
6085	Senior Automotive Equipment Analyst	1	68,100
1430	Policy Analyst	1	78,804
0365	Personal Assistant	1	75,264
0303	Administrative Assistant III	1	73,440
0289	Safety Administrator	1	80,376
	Schedule Salary Adjustments		960
Section Position Total		**9**	**$983,400**
3204 - Public Information			
9716	Assistant Director of News Affairs	1	$102,708
1434	Director of Public Information	1	108,984
0320	Assistant to the Commissioner	1	85,008
Section Position Total		**3**	**$296,700**
3205 - Intergovernmental Support			
6145	Engineering Technician VI	1	$61,032
6144	Engineering Technician V	1	80,568
6139	Field Supervisor	1	122,280
0322	Special Assistant	1	110,076
0313	Assistant Commissioner	1	120,384
0309	Coordinator of Special Projects	1	97,740
0308	Staff Assistant	1	73,440
0304	Assistant to Commissioner	1	112,284
0303	Administrative Assistant III	1	80,568
	Schedule Salary Adjustments		4,300
Section Position Total		**9**	**$862,672**
3207 - Performance Management			
9679	Deputy Commissioner	1	$120,408
3898	Community Services Representative	1	92,592
1140	Chief Operations Analyst	1	102,672
0665	Senior Data Entry Operator		19.86H
0629	Principal Programmer/Analyst	1	96,744
0625	Chief Programmer/Analyst	1	88,080
0601	Director of Information Systems	1	109,728
0308	Staff Assistant	1	92,592
0303	Administrative Assistant III	1	73,440
Section Position Total		**8**	**$776,256**
Position Total		**29**	**$2,919,028**
	Turnover		**(147,043)**
Position Net Total		**29**	**$2,771,985**

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2115 - DIVISION OF ADMINISTRATION

(084/1115/2115)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,823,069
0012	Contract Wage Increment - Prevailing Rate	1,104
0015	Schedule Salary Adjustments	18,408
0039	For the Employment of Students as Trainees	10,000
0000 Personnel Services - Total*		**$4,852,581**
0100 Contractual Services		
0130	Postage	$500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	97,750
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,000
0152	Advertising	500
0159	Lease Purchase Agreements for Equipment and Machinery	17,365
0160	Repair or Maintenance of Property	6,250
0166	Dues, Subscriptions and Memberships	1,500
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	2,400
0171	Miscellaneous Supplies	850
0178	Freight and Express Charges	300
0181	Mobile Communication Services	15,190
0190	Telephone - Non-Centrex Billings	22,700
0191	Telephone - Relocations of Phone Lines	500
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	720
0100 Contractual Services - Total*		**$167,525**
0200 Travel		
0270	Local Transportation	300
0200 Travel - Total*		**$300**
0300 Commodities and Materials		
0348	Books and Related Material	$2,200
0350	Stationery and Office Supplies	12,000
0300 Commodities and Materials - Total*		**$14,200**
Appropriation Total*		**$5,034,606**

Positions and Salaries

	Position	No	Rate
3215 - General Support			
9679	Deputy Commissioner	1	$125,964
0801	Executive Administrative Assistant I	1	49,824
	Schedule Salary Adjustments		1,666
Section Position Total		**2**	**$177,454**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2115 - Division of Administration

Positions and Salaries - Continued

	Position	No	Rate
3216 - Finance			
4212 - Auditing			
0832	Personal Computer Operator II	1	$60,972
0431	Clerk IV	1	63,876
0381	Director of Administration II	1	89,076
0308	Staff Assistant	1	50,676
0190	Accounting Technician II	1	42,108
	Schedule Salary Adjustments		176
Subsection Position Total		**5**	**$306,884**
4213 - Order Board			
1814	Coordinator of Warehouse Operations	1	$77,484
0345	Contracts Coordinator	1	68,220
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		3,245
Subsection Position Total		**3**	**$219,041**
4214 - Accounting			
0431	Clerk IV	1	$70,092
0383	Director of Administrative Services	1	117,660
0308	Staff Assistant	1	84,420
0124	Finance Officer	1	100,776
0103	Accountant III	1	92,388
0102	Accountant II	3	84,516
Subsection Position Total		**8**	**$718,884**
4215 - Accounts Payable			
0431	Clerk IV	1	$60,972
0431	Clerk IV	1	58,248
0431	Clerk IV	1	38,376
0381	Director of Administration II	1	93,300
0303	Administrative Assistant III	1	70,092
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		1,788
Subsection Position Total		**6**	**$392,868**
4216 - Financial Management			
0381	Director of Administration II	1	$89,076
0313	Assistant Commissioner	1	122,856
0123	Fiscal Administrator	1	102,672
0118	Director of Finance	1	115,680
Subsection Position Total		**4**	**$430,284**

0100 - Corporate Fund
084 - Chicago Department of Transportation
2115 - Division of Administration
Positions and Salaries - Continued

3216 - Finance - Continued

	Position	No	Rate
4217 - Records and Estimates			
9532	Stores Laborer	1	$40.20H
5615	Civil Engineer V	1	120,312
5614	Civil Engineer IV	2	110,064
5613	Civil Engineer III	1	100,776
5613	Civil Engineer III	2	70,092
0309	Coordinator of Special Projects	1	62,820
0303	Administrative Assistant III	1	84,420
0302	Administrative Assistant II	1	38,376
0190	Accounting Technician II	1	76,932
0190	Accounting Technician II	1	73,440
0118	Director of Finance	1	117,660
	Schedule Salary Adjustments		1,646
Subsection Position Total		**13**	**$1,120,310**
Section Position Total		**39**	**$3,188,271**
3217 - Contracts			
1576	Chief Voucher Expediter	1	$54,888
1572	Chief Contract Expediter	1	106,452
1572	Chief Contract Expediter	1	101,592
1572	Chief Contract Expediter	1	69,384
1572	Chief Contract Expediter	1	64,248
1191	Contracts Administrator	1	106,848
0345	Contracts Coordinator	2	68,220
	Schedule Salary Adjustments		6,357
Section Position Total		**8**	**$646,209**
3218 - Human Resources			
4218 - Personnel			
1331	Labor Relations Supervisor	1	$80,376
1303	Administrative Services Officer I - Excluded	1	77,484
1301	Administrative Services Officer I	1	80,568
1301	Administrative Services Officer I	1	50,676
0380	Director of Administration I	1	93,300
0379	Director of Administration	1	102,708
0308	Staff Assistant	1	88,344
0308	Staff Assistant	1	80,568
Subsection Position Total		**8**	**$654,024**
4219 - Payroll			
1342	Senior Personnel Assistant	1	$76,932
0380	Director of Administration I	1	81,192
0165	Supervising Timekeeper - Laborer	1	76,896
0165	Supervising Timekeeper - Laborer	1	73,416
0165	Supervising Timekeeper - Laborer	1	66,900
	Schedule Salary Adjustments		3,530
Subsection Position Total		**5**	**$378,866**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2115 - Division of Administration

Positions and Salaries - Continued

3218 - Human Resources - Continued

	Position	No	Rate
4220 - Return to Work			
9539	Concrete Laborer		$40.20H
9464	Asphalt Laborer		40.20H
9411	Construction Laborer		40.20H
8263	Sign Hanger		19.25H
7633	Hoisting Engineer		49.10H
7183	Motor Truck Driver		35.60H
6137	Field Service Specialist II		54,972
4634	Painter		44.55H
0417	District Clerk		41,628
Subsection Position Total			
Section Position Total		**13**	**$1,032,890**
Position Total		**62**	**$5,044,824**
	Turnover		**(203,347)**
Position Net Total		**62**	**$4,841,477**

0100 - Corporate Fund

084 - Chicago Department of Transportation - Continued

2125 - DIVISION OF ENGINEERING

(084/1125/2125)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,791,330
0100 Contractual Services - Total*		**$1,791,330**
Appropriation Total*		**$1,791,330**

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2130 - DIVISION OF TRAFFIC SAFETY

(084/1130/2130)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$932,986
0015	Schedule Salary Adjustments	3,055
0000 Personnel Services - Total*		**$936,041**
0100 Contractual Services		
0130	Postage	$250
0138	For Professional Services for Information Technology Maintenance	6,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	101,000
0149	For Software Maintenance and Licensing	5,000
0159	Lease Purchase Agreements for Equipment and Machinery	1,400
0162	Repair/Maintenance of Equipment	14,486,360
0166	Dues, Subscriptions and Memberships	2,600
0169	Technical Meeting Costs	2,500
0181	Mobile Communication Services	3,090
0100 Contractual Services - Total*		**$14,608,200**
0200 Travel		
0229	Transportation and Expense Allowance	300
0200 Travel - Total*		**$300**
0300 Commodities and Materials		
0345	Apparatus and Instruments	$2,000
0348	Books and Related Material	1,100
0350	Stationery and Office Supplies	2,000
0300 Commodities and Materials - Total*		**$5,100**
Appropriation Total*		**$15,549,641**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2130 - Division of Traffic Safety - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3130 - Traffic Safety			
9679	Deputy Commissioner	1	$125,400
9679	Deputy Commissioner	1	122,580
6255	Traffic Engineer V	1	105,720
6254	Traffic Engineer IV	1	110,064
6254	Traffic Engineer IV	1	77,304
6254	Traffic Engineer IV	1	73,440
1441	Coordinating Planner	1	92,028
0602	Principal Systems Programmer	1	99,768
0306	Assistant Director	1	116,844
0303	Administrative Assistant III	1	70,092
	Schedule Salary Adjustments		3,055
Section Position Total		**10**	**$996,295**
Position Total		**10**	**$996,295**
	Turnover		**(60,254)**
Position Net Total		**10**	**$936,041**

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2140 - DIVISION OF SIGN MANAGEMENT

(084/1140/2140)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$3,333,691
0012	Contract Wage Increment - Prevailing Rate	20,964
0015	Schedule Salary Adjustments	15,885
0020	Overtime	29,442
0000 Personnel Services - Total*		**$3,399,982**
0100 Contractual Services		
0130	Postage	$200
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	400,000
0149	For Software Maintenance and Licensing	9,000
0159	Lease Purchase Agreements for Equipment and Machinery	5,540
0160	Repair or Maintenance of Property	5,500
0162	Repair/Maintenance of Equipment	8,250
0181	Mobile Communication Services	30,209
0185	Waste Disposal Services	3,000
0188	Vehicle Tracking Service	4,272
0100 Contractual Services - Total*		**$465,971**
0300 Commodities and Materials		
0319	Clothing	$1,300
0340	Material and Supplies	486,283
0350	Stationery and Office Supplies	6,400
0362	Paints and Painting Supplies	40,000
0300 Commodities and Materials - Total*		**$533,983**
0400 Equipment		
0440	Machinery and Equipment	$22,800
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	5,000
0400 Equipment - Total*		**$27,800**
Appropriation Total*		**$4,427,736**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2140 - Division of Sign Management - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3140 - Sign Management			
9679	Deputy Commissioner	1	$131,928
9534	Laborer	5	40.20H
8267	Foreman of Sign Shop	1	42.05H
8265	Foreman of Sign Hangers	1	34.66H
8263	Sign Hanger	17	32.09H
8263	Sign Hanger	5,200H	19.25H
8263	Sign Hanger	1	19.25H
8244	Foreman of Laborers	1	41.10H
6605	Blacksmith	1	45.93H
6295	Traffic Maintenance Supervisor	1	92,556
6254	Traffic Engineer IV	1	110,064
6137	Field Service Specialist II	1	54,972
6135	Field Service Director	1	113,412
4656	Sign Painter	6	37.45H
4654	Sign Painter Helper	2,773H	31.70H
0832	Personal Computer Operator II	1	55,536
0431	Clerk IV	1	60,972
0380	Director of Administration I	1	59,976
0323	Administrative Assistant III - Excluded	1	68,556
0303	Administrative Assistant III	1	46,188
0302	Administrative Assistant II	1	41,640
0302	Administrative Assistant II	2	38,376
	Schedule Salary Adjustments		15,885
Section Position Total		**46**	**$3,517,218**
3141 - Signs - Temporary Help			
8263	Sign Hanger		$19.25H
4656	Sign Painter		37.45H
4654	Sign Painter Helper		31.70H
Section Position Total			
Position Total		**46**	**$3,517,218**
	Turnover		**(167,642)**
Position Net Total		**46**	**$3,349,576**

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2145 - DIVISION OF PROJECT DEVELOPMENT

(084/1145/2145)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$3,162,348
0015	Schedule Salary Adjustments	8,751
0000 Personnel Services - Total*		**$3,171,099**
0100 Contractual Services		
0130	Postage	$500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	668,371
0149	For Software Maintenance and Licensing	14,000
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	950
0152	Advertising	1,250
0153	Promotions	2,000
0157	Rental of Equipment and Services	13,500
0159	Lease Purchase Agreements for Equipment and Machinery	23,286
0162	Repair/Maintenance of Equipment	8,932
0166	Dues, Subscriptions and Memberships	32,589
0169	Technical Meeting Costs	1,700
0178	Freight and Express Charges	200
0181	Mobile Communication Services	5,253
0190	Telephone - Non-Centrex Billings	13,300
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	58
0100 Contractual Services - Total*		**$785,889**
0200 Travel		
0245	Reimbursement to Travelers	$2,100
0270	Local Transportation	50
0200 Travel - Total*		**$2,150**
0300 Commodities and Materials		
0312	Software Purchases	$45,000
0345	Apparatus and Instruments	8,200
0348	Books and Related Material	400
0350	Stationery and Office Supplies	7,550
0300 Commodities and Materials - Total*		**$61,150**
9100 Purposes as Specified		
9142	Ex-Offender/Re-Entry Initiatives	250,000
9100 Purposes as Specified - Total		**$250,000**
Appropriation Total*		**$4,270,288**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2145 - Division of Project Development - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3245 - General Support			
9679	Deputy Commissioner	1	$130,380
1440	Coordinating Planner II	1	108,984
0810	Executive Secretary II	1	70,620
Section Position Total		**3**	**$309,984**
3246 - Programming and Planning			
2905	Coordinator of Grants Management	1	$97,056
1441	Coordinating Planner	1	101,664
1441	Coordinating Planner	1	100,656
1441	Coordinating Planner	1	96,720
1441	Coordinating Planner	1	93,876
1441	Coordinating Planner	1	91,128
1441	Coordinating Planner	1	88,440
1404	City Planner IV	1	92,388
0311	Projects Administrator	1	118,020
0303	Administrative Assistant III	1	76,932
Section Position Total		**10**	**$956,880**
3247 - Public Way Policy			
5615	Civil Engineer V	1	$120,312
5614	Civil Engineer IV	1	73,440
1606	Manager of Maps and Plats	1	68,220
1440	Coordinating Planner II	1	107,184
1404	City Planner IV	1	63,480
0613	GIS Manager	1	91,128
0310	Project Manager	1	110,076
0302	Administrative Assistant II	1	58,248
	Schedule Salary Adjustments		2,895
Section Position Total		**8**	**$694,983**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2145 - Division of Project Development

Positions and Salaries - Continued

	Position	No	Rate
3248 - Neighborhood Enhancement and Sustainable Development			
4248 - Livable Streets			
7946	Senior City Forester	1	$92,388
7946	Senior City Forester	1	60,312
6145	Engineering Technician VI	1	61,032
5633	Project Director	1	111,192
5613	Civil Engineer III	1	100,776
Subsection Position Total		**5**	**$425,700**
4252 - Traffic Design			
6255	Traffic Engineer V	1	$87,564
6255	Traffic Engineer V	1	80,076
6254	Traffic Engineer IV	1	73,440
6143	Engineering Technician IV	1	92,592
5632	Coordinating Engineer II	1	113,412
3092	Program Director	1	68,220
0311	Projects Administrator	1	99,036
	Schedule Salary Adjustments		852
Subsection Position Total		**7**	**$615,192**
4254 - Citywide Services			
3092	Program Director	1	$93,300
3092	Program Director	2	76,716
1912	Project Coordinator	1	81,192
0313	Assistant Commissioner	1	91,128
	Schedule Salary Adjustments		5,004
Subsection Position Total		**5**	**$424,056**
Section Position Total		**17**	**$1,464,948**
Position Total		**38**	**$3,426,795**
	Turnover		**(255,696)**
Position Net Total		**38**	**$3,171,099**

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2150 - DIVISION OF ELECTRICAL OPERATIONS

(084/1150/2150)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$7,825,750
0012	Contract Wage Increment - Prevailing Rate	76,015
0015	Schedule Salary Adjustments	4,858
0020	Overtime	148,775
0039	For the Employment of Students as Trainees	4,000
0000 Personnel Services - Total*		**$8,059,398**
0100 Contractual Services		
0130	Postage	$294
0149	For Software Maintenance and Licensing	7,000
0157	Rental of Equipment and Services	38,060
0159	Lease Purchase Agreements for Equipment and Machinery	22,583
0162	Repair/Maintenance of Equipment	28,398
0181	Mobile Communication Services	12,637
0188	Vehicle Tracking Service	32,771
0189	Telephone - Non-Centrex Billings	2,300
0190	Telephone - Non-Centrex Billings	56,000
0196	Data Circuits	64,300
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	180
0100 Contractual Services - Total*		**$264,523**
0200 Travel		
0229	Transportation and Expense Allowance	16,000
0200 Travel - Total*		**$16,000**
0300 Commodities and Materials		
0319	Clothing	$5,600
0340	Material and Supplies	548,070
0350	Stationery and Office Supplies	8,955
0300 Commodities and Materials - Total*		**$562,625**
0400 Equipment		
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	21,000
0400 Equipment - Total*		**$21,000**
Appropriation Total*		**$8,923,546**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2150 - Division of Electrical Operations - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3270 - Electrical Operations and Maintenance			
4270 - Electrical Administration			
9813	Managing Deputy Commissioner	1	$141,264
9679	Deputy Commissioner	1	127,824
8184	General Superintendent	1	110,076
1302	Administrative Services Officer II	1	106,452
	Schedule Salary Adjustments		1,050
Subsection Position Total		**4**	**$486,666**
4277 - Temporary Electrical Maintenance Assistance			
9534	Laborer		$40.20H
7184	Pool Motor Truck Driver		35.60H
7183	Motor Truck Driver		35.60H
7120	Load Dispatcher		8,476M
6295	Traffic Maintenance Supervisor		54,972
5089	Foreman of Traffic Signal Repairmen		9,342.67M
5088	Foreman of Street Light Repairmen		9,342.67M
5087	Traffic Signal Repairman		8,476M
5086	Street Light Repair Worker		8,476M
5085	General Foreman of Linemen		10,036M
5082	Lineman Helper		38.14H
5081	Lineman		48.90H
5061	Lamp Maintenance Worker		38.14H
5061	Lamp Maintenance Worker		26.70H
1179	Manager of Finance		108,792
0101	Accountant I		53,940
Subsection Position Total			
Section Position Total		**4**	**$486,666**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2150 - Division of Electrical Operations

Positions and Salaries - Continued

	Position	No	Rate
3275 - Electrical Construction			
4280 - Electrical Construction Support			
9534	Laborer	20	$40.20H
9528	Laborer - Bureau of Electricity	1	40.20H
8244	Foreman of Laborers	2	41.10H
8243	General Foreman of Laborers	1	44.59H
8185	Assistant General Superintendent	1	112,284
7185	Foreman of Motor Truck Drivers	1	37.56H
7184	Pool Motor Truck Driver	1	35.60H
7183	Motor Truck Driver	10	35.60H
6674	Machinist	1	46.35H
6613	Boiler Maker Welder	1	45.43H
5814	Electrical Engineer IV	1	73,440
5085	General Foreman of Linemen	2	10,036M
5083	Foreman of Lineman	7	53.90H
5082	Lineman Helper		38.14H
5081	Lineman	25	48.90H
5061	Lamp Maintenance Worker	2	26.70H
5049	Superintendent of Electrical Operations	1	99,648
1310	Administrative Services Officer II - Excluded	1	89,076
	Schedule Salary Adjustments		3,808
Subsection Position Total		**78**	**$7,160,990**
4283 - Temporary Electrical Construction Assistance			
9534	Laborer		$40.20H
9528	Laborer - Bureau of Electricity		40.20H
7184	Pool Motor Truck Driver		35.60H
7183	Motor Truck Driver		35.60H
7124	Equipment Dispatcher		36.22H
6674	Machinist		46.35H
6253	Traffic Engineer III		72,264
6252	Traffic Engineer II		65,448
6143	Engineering Technician IV		54,984
5814	Electrical Engineer IV		79,692
5813	Electrical Engineer III		72,264
5812	Electrical Engineer II		65,448
5085	General Foreman of Linemen		10,036M
5083	Foreman of Lineman		53.90H
5082	Lineman Helper		38.14H
5081	Lineman		48.90H
5049	Superintendent of Electrical Operations		98,000
4634	Painter		44.55H
4435	Cement Finisher		44.25H
1576	Chief Voucher Expediter		60,384
0429	Clerk II		31,536
0302	Administrative Assistant II		43,644
0190	Accounting Technician II		45,696
Subsection Position Total			
4285 - Asset Management			
9534	Laborer	3	$40.20H
1912	Project Coordinator	1	93,300
Subsection Position Total		**4**	**$344,148**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2150 - Division of Electrical Operations

Positions and Salaries - Continued

3275 - Electrical Construction - Continued

	Position	No	Rate
4286 - Electrical Construction Support - Reimbursable			
9534	Laborer	1	$40.20H
7184	Pool Motor Truck Driver	1	35.60H
5083	Foreman of Lineman	1	53.90H
5081	Lineman	1	48.90H
Subsection Position Total		**4**	**$371,488**
Section Position Total		**86**	**$7,876,626**
Position Total		**90**	**$8,363,292**
	Turnover		**(532,684)**
Position Net Total		**90**	**$7,830,608**

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2155 - DIVISION OF IN-HOUSE CONSTRUCTION

(084/1155/2155)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$10,767,278
0012	Contract Wage Increment - Prevailing Rate	83,199
0015	Schedule Salary Adjustments	15,964
0020	Overtime	1,648,000
0000 Personnel Services - Total*		**$12,514,441**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$25,000
0157	Rental of Equipment and Services	70,195
0159	Lease Purchase Agreements for Equipment and Machinery	4,488
0160	Repair or Maintenance of Property	50,000
0162	Repair/Maintenance of Equipment	30,149
0181	Mobile Communication Services	11,491
0185	Waste Disposal Services	35,365
0188	Vehicle Tracking Service	12,816
0190	Telephone - Non-Centrex Billings	34,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,650
0100 Contractual Services - Total*		**$276,154**
0200 Travel		
0229	Transportation and Expense Allowance	$1,200
0245	Reimbursement to Travelers	50
0200 Travel - Total*		**$1,250**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$2,000
0316	Gas - Bottled and Propane	16,000
0319	Clothing	5,900
0340	Material and Supplies	258,161
0350	Stationery and Office Supplies	2,000
0365	Electrical Supplies	21,100
0300 Commodities and Materials - Total*		**$305,161**
0400 Equipment		
0440	Machinery and Equipment	15,325
0400 Equipment - Total*		**$15,325**
Appropriation Total*		**$13,112,331**
Department Total		**$57,399,918**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3255 - Project Oversight			
8259	Assistant Superintendent of Pavement Repairs	1	$103,704
0311	Projects Administrator	1	114,552
0310	Project Manager	1	89,328
0303	Administrative Assistant III	1	80,568
	Schedule Salary Adjustments		161
Section Position Total		**4**	**$388,313**
3256 - Labor			
4262 - Bridges			
9411	Construction Laborer	2,000H	$40.20H
9411	Construction Laborer	19	40.20H
9410	Laborer - Apprentice	2	32.16H
9410	Laborer - Apprentice	1	28.14H
8246	Foreman of Construction Laborers	4	41.30H
8185	Assistant General Superintendent	1	117,660
7636	General Foreman of Hoisting Engineers	1	9,334M
7633	Hoisting Engineer	1	50.10H
7633	Hoisting Engineer	6	49.10H
7633	Hoisting Engineer	2	47.80H
7238	Coordinator of Bridge Operations	1	57,252
7235	Supervising Bridge Operator	2	84,384
7235	Supervising Bridge Operator	1	76,896
7230	Bridge Operator	8	76,896
7230	Bridge Operator	1	73,416
7230	Bridge Operator	11	70,056
7230	Bridge Operator	4	66,900
7230	Bridge Operator	1	63,828
7230	Bridge Operator	6	60,972
7230	Bridge Operator	3	58,224
7230	Bridge Operator	5	54,972
7230	Bridge Operator	8	52,536
7230	Bridge Operator	4	45,672
7230	Bridge Operator		45,672
7185	Foreman of Motor Truck Drivers	2	37.56H
7183	Motor Truck Driver	5	35.60H
7177	Equipment Rental Coordinator		60,000
6680	General Foreman of Machinists	1	8,640.67M
6676	Foreman of Machinists		48.85H
6142	Engineering Technician III		45,696
5814	Electrical Engineer IV		79,692
5636	Assistant Project Director		76,116
5616	Supervising Engineer		76,116
5615	Civil Engineer V		87,492
5614	Civil Engineer IV		79,692
5613	Civil Engineer III		72,264
5413	Landscape Architect		53,940
5042	General Foreman of Electrical Mechanics		9,030.67M
5042	General Foreman of Electrical Mechanics	1	9,030.67M
5040	Foreman of Electrical Mechanics		49.10H

0100 - Corporate Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction

Positions and Salaries - Continued

4262 - Bridges - Continued

	Position	No	Rate
5035	Electrical Mechanic	1	46.10H
4856	Foreman of Sheet Metal Workers		46.47H
4856	Foreman of Sheet Metal Workers	1	46.47H
4855	Sheet Metal Worker		43.03H
4855	Sheet Metal Worker	2	43.03H
4838	General Foreman of Bridge and Structural Ironworkers	1	8,614.67M
4776	Foreman of Steamfitters	1	50.50H
4774	Steamfitter	2	47.50H
4756	Foreman of Plumbers	1	50.25H
4754	Plumber		49.50H
4754	Plumber	4	48.25H
4566	General Foreman of Construction Laborers	1	44.59H
4526	General Foreman of General Trades		9,507.33M
4526	General Foreman of General Trades	1	9,507.33M
4437	Foreman of Cement Finishers	1	46.25H
4435	Cement Finisher	1	44.25H
4405	Foreman of Bricklayers	1	49.37H
4401	Bricklayer	2,773H	44.88H
4401	Bricklayer	2	44.88H
4304	General Foreman of Carpenters	1	8,554M
4303	Foreman of Carpenters	7	47.85H
4301	Carpenter	5	45.35H
	Schedule Salary Adjustments		15,803
Subsection Position Total		**134**	**$10,980,191**
Section Position Total		**134**	**$10,980,191**

3259 - Temporary Help

9411	Construction Laborer		$40.20H
9410	Laborer - Apprentice		24.12H
8246	Foreman of Construction Laborers		41.30H
6681	Machinist - Apprentice		41.72H
6674	Machinist		46.35H
5040	Foreman of Electrical Mechanics		49.10H
5035	Electrical Mechanic		46.10H
4836	Foreman of Bridge and Structural Ironworkers		48.20H
4834	Bridge and Structural Iron Worker		46.20H
4805	Architectural Iron Worker		45.75H
4804	Foreman of Architectural Iron Workers		48.25H
4776	Foreman of Steamfitters		50.50H
4774	Steamfitter		47.50H
4405	Foreman of Bricklayers		49.37H
4401	Bricklayer		44.88H
4301	Carpenter		45.35H
Section Position Total			

Position Total	**138**	**$11,368,504**
Turnover		**(585,262)**
Position Net Total	**138**	**$10,783,242**

Department Position Total	**413**	**$35,635,956**
Turnover		**(1,951,928)**
Department Position Net Total	**413**	**$33,684,028**

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	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	$5,731,883
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	107,257,226
0039	For the Employment of Students as Trainees	298,400
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	231,357,278
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)	1,006,250
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	2,864,540
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	40,000,000
0051	Claims Under Unemployment Insurance Act	3,750,673
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	7,727,290
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	11,747,901
0070	Tuition Reimbursement and Educational Programs	205,000
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
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
0000 Personnel Services - Total*		**$412,296,441**
0100 Contractual Services		
0135	For Delegate Agencies	$2,150,000
0138	For Professional Services for Information Technology Maintenance	43,149,556
0139	For Professional Services for Information Technology Development	2,433,852
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	38,720,317
0142	Accounting and Auditing	1,820,000
0145	Legal Expenses	1,750,000
0149	For Software Maintenance and Licensing	38,814
0170	Surety Bond Premiums	50,000
0172	For the Cost of Insurance Premiums and Expenses	1,804,948
0196	Data Circuits	150,000
0100 Contractual Services - Total*		**$92,067,487**
0300 Commodities and Materials		
0340	Material and Supplies	$115,200
0342	Drugs, Medicine and Chemical Materials	125,000
0300 Commodities and Materials - Total*		**$240,200**

0100 - Corporate Fund
099 - Finance General - Continued

	Appropriations	Amount
0900 Financial Purposes as Specified		
0912	For Payment of Bonds	$6,478,572
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
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	200,000
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as well as New Grants	8,555,830
0900 Financial Purposes as Specified - Total		**$30,657,802**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$897,841
9076	City's Contribution to Medicare Tax	35,305,550
9097	For Capital Construction	4,655,000
9000 Purposes as Specified - Total		**$40,858,391**
9100 Purposes as Specified		
9121	For Payment of Costs Associated with Lobbyist Activities on Behalf of the City of Chicago	$480,000
9176	West Nile Virus Program	425,000
9180	For World Business Chicago Program	1,200,000
9100 Purposes as Specified - Total		**$2,105,000**
9200 Purposes as Specified		
9240	CTA Capital	$16,000,000
9241	Community Navigator Services for the Justice System	1,000,000
9291	Legal Protection Fund	1,300,000
9294	CPS Security	14,000,000
9200 Purposes as Specified - Total		**$32,300,000**
9300 Reductions and Transfers of Appropriations		
9377	For Transfers to Debt Service	118,000,000
9300 Reductions and Transfers of Appropriations - Total		**$118,000,000**
9500 Purposes as Specified		
9540	For Payment of General Obligation Certificate	4,955,500
9500 Purposes as Specified - Total		**$4,955,500**
9600 Reimbursements		
9635	To Reimburse Midway Fund for Fire Department Salaries	$2,852,109
9636	To Reimburse Midway Fund for Fire Department Benefits	1,467,410
9638	For Corporate Fund Subsidy of Chicago Public Library	15,193,000
9600 Reimbursements - Total		**$19,512,519**

0100 - Corporate Fund
099 - Finance General - Continued

	Appropriations	Amount
9900 Pension Purposes as Specified		
9980	Municipal Fund Pension Allocation	$81,271,000
9981	Laborers' Fund Pension Allocation	19,753,000
9900 Pension Purposes as Specified - Total		**$101,024,000**
Appropriation Total*		**$854,017,340**

Fund Total		**$3,791,237,000**

Fund Position Total	**25,248**	**$2,140,012,517**
Turnover		**(74,248,086)**
Fund Position Net Total	**25,248**	**$2,065,764,431**

0200 - Water Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$972,226
0015	Schedule Salary Adjustments	5,890
0000 Personnel Services - Total*		**$978,116**
0100 Contractual Services		
0130	Postage	$683
0138	For Professional Services for Information Technology Maintenance	7,597
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	47,352
0149	For Software Maintenance and Licensing	13,457
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	10,031
0157	Rental of Equipment and Services	21,334
0159	Lease Purchase Agreements for Equipment and Machinery	2,437
0162	Repair/Maintenance of Equipment	1,632
0166	Dues, Subscriptions and Memberships	5,093
0169	Technical Meeting Costs	7,854
0181	Mobile Communication Services	4,501
0189	Telephone - Non-Centrex Billings	14,062
0100 Contractual Services - Total*		**$136,033**
0200 Travel		
0245	Reimbursement to Travelers	$558
0270	Local Transportation	1,615
0200 Travel - Total*		**$2,173**
0300 Commodities and Materials		
0320	Gasoline	$1,132
0340	Material and Supplies	1,608
0348	Books and Related Material	1,082
0350	Stationery and Office Supplies	4,498
0300 Commodities and Materials - Total*		**$8,320**
0700	**Contingencies**	**8,577**
Appropriation Total*		**$1,133,219**

0200 - Water Fund
003 - Office of Inspector General - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3010 - Operations			
1721	Senior Information Analyst - IG	1	$69,924
1719	Senior Forensic Data Analyst	1	91,188
0641	Forensic Data Analyst	1	73,212
	Schedule Salary Adjustments		4,399
Section Position Total		**3**	**$238,723**
3015 - Legal			
1368	Compliance Officer	1	$68,100
1262	Assistant Inspector General	1	102,084
1215	Chief Assistant Inspector General	1	114,552
Section Position Total		**3**	**$284,736**
3020 - Investigations			
1222	Investigator III - IG	1	$92,088
1222	Investigator III - IG	1	83,484
1222	Investigator III - IG	1	73,212
	Schedule Salary Adjustments		1,491
Section Position Total		**3**	**$250,275**
3027 - Audit and Program Review			
9659	Deputy Inspector General	1	$129,156
1125	Performance Analyst	1	65,496
1125	Performance Analyst	1	62,448
Section Position Total		**3**	**$257,100**
Position Total		**12**	**$1,030,834**
	Turnover		**(52,718)**
Position Net Total		**12**	**$978,116**

0200 - Water Fund
005 - OFFICE OF BUDGET AND MANAGEMENT

(005/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	124,080
0000 Personnel Services - Total*		**$124,080**
Appropriation Total*		**$124,080**

Positions and Salaries

Position		No	Rate
3050 - Revenue and Expenditure Analysis			
9656	Deputy Budget Director	1	$124,080
Section Position Total		**1**	**$124,080**
Position Total		**1**	**$124,080**

0200 - Water Fund
006 - DEPARTMENT OF INNOVATION AND TECHNOLOGY

(006/1005/2005)

	Appropriations	Amount
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$934,000
0139	For Professional Services for Information Technology Development	820,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,477,958
0149	For Software Maintenance and Licensing	123,827
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	21,593
0100 Contractual Services - Total*		**$6,377,378**
Appropriation Total*		**$6,377,378**

0200 - Water Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,552
0100 Contractual Services - Total*		**$6,552**
Appropriation Total*		**$6,552**

0200 - Water Fund
027 - Department of Finance - Continued
1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	269,350
0000 Personnel Services - Total*		**$269,350**
Appropriation Total*		**$269,350**

Positions and Salaries

	Position	No	Rate
3019 - Accounting and Financial Reporting			
4054 - Enterprise Auditing and Accounting			
0104	Accountant IV	1	$100,776
0103	Accountant III	1	92,388
0102	Accountant II	1	84,516
Subsection Position Total		**3**	**$277,680**
Section Position Total		**3**	**$277,680**
Position Total		**3**	**$277,680**
	Turnover		**(8,330)**
Position Net Total		**3**	**$269,350**

0200 - Water Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	254,084
0000 Personnel Services - Total*		**$254,084**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$19,788
0149	For Software Maintenance and Licensing	8,198
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000
0166	Dues, Subscriptions and Memberships	1,644
0100 Contractual Services - Total*		**$79,630**
0200 Travel		
0245	Reimbursement to Travelers	283
0200 Travel - Total*		**$283**
Appropriation Total*		**$333,997**

Positions and Salaries

	Position	No	Rate
3017 - Financial Operations			
4026 - Cash Management and Disbursements			
1501	Central Voucher Coordinator	1	$60,972
1501	Central Voucher Coordinator	1	38,376
0192	Auditor II	1	92,388
0190	Accounting Technician II	1	76,932
Subsection Position Total		**4**	**$268,668**
Section Position Total		**4**	**$268,668**
Position Total		**4**	**$268,668**
	Turnover		**(14,584)**
Position Net Total		**4**	**$254,084**

0200 - Water Fund

027 - Department of Finance - Continued

1005 - Finance / 2020 - REVENUE SERVICES AND OPERATIONS

(027/1005/2020)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,360,877
0015	Schedule Salary Adjustments	8,741
0020	Overtime	4,000
0000 Personnel Services - Total*		**$2,373,618**
0100 Contractual Services		
0125	Office and Building Services	$2,000
0130	Postage	1,356,890
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,830,793
0156	Lock Box Rental	1,577
0159	Lease Purchase Agreements for Equipment and Machinery	18,542
0179	Messenger Service	445
0100 Contractual Services - Total*		**$6,210,247**
0300 Commodities and Materials		
0340	Material and Supplies	$3,400
0348	Books and Related Material	1,400
0350	Stationery and Office Supplies	27,387
0300 Commodities and Materials - Total*		**$32,187**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	30,000
9400 Internal Transfers and Reimbursements - Total		**$30,000**
Appropriation Total*		**$8,646,052**
Department Total		**$9,255,951**

0200 - Water Fund

027 - Department of Finance - Continued

1005 - Finance / 2020 - Revenue Services and Operations

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3154 - Payment Processing			
4641 - Cashiering			
0432	Supervising Clerk	1	$76,932
0432	Supervising Clerk	1	73,440
0235	Payment Services Representative	2	70,092
0235	Payment Services Representative	3	63,876
0235	Payment Services Representative	1	60,972
0235	Payment Services Representative	1	41,640
	Schedule Salary Adjustments		3,247
Subsection Position Total		**9**	**$588,043**
4642 - Reconciliation			
0144	Fiscal Policy Analyst	1	$84,324
0104	Accountant IV	1	100,776
0103	Accountant III	1	60,312
Subsection Position Total		**3**	**$245,412**
Section Position Total		**12**	**$833,455**

0200 - Water Fund
027 - Department of Finance
1005 - Finance / 2020 - Revenue Services and Operations
Positions and Salaries - Continued

	Position	No	Rate
3220 - Accounts Receivable			
4205 - Billing Exceptions and Escalation			
9684	Deputy Director	1	$120,444
0431	Clerk IV	1	50,124
0431	Clerk IV	2	38,376
0325	Supervisor of Customer Accounts	1	101,592
0325	Supervisor of Customer Accounts	1	55,644
0320	Assistant to the Commissioner	1	81,192
0308	Staff Assistant	1	88,344
0308	Staff Assistant	1	80,568
0308	Staff Assistant	1	73,440
0216	Manager of Customer Services	1	97,740
0189	Accounting Technician I	4	70,092
0189	Accounting Technician I	2	63,876
0189	Accounting Technician I	1	60,972
0189	Accounting Technician I	1	41,640
0167	Manager of Revenue Collections	1	99,780
0167	Manager of Revenue Collections	1	91,128
0101	Accountant I	2	49,704
	Schedule Salary Adjustments		5,494
Subsection Position Total		**23**	**$1,632,382**
Section Position Total		**23**	**$1,632,382**
Position Total		**35**	**$2,465,837**
	Turnover		**(96,219)**
Position Net Total		**35**	**$2,369,618**
Department Position Total		**42**	**$3,012,185**
	Turnover		**(119,133)**
Department Position Net Total		**42**	**$2,893,052**

0200 - Water Fund
028 - CITY TREASURER

(028/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	310,308
0000 Personnel Services - Total*		**$310,308**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$50,000
0139	For Professional Services for Information Technology Development	45,238
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	46,582
0100 Contractual Services - Total*		**$141,820**
Appropriation Total*		**$452,128**

Positions and Salaries

	Position	No	Rate
3010 - Portfolio Management			
9676	Assistant City Treasurer	1	$110,076
9676	Assistant City Treasurer	1	87,576
Section Position Total		**2**	**$197,652**
3020 - Administration			
0340	Assistant to the City Treasurer	1	$66,300
Section Position Total		**1**	**$66,300**
3025 - Economic Development			
1430	Policy Analyst	1	$46,356
Section Position Total		**1**	**$46,356**
Position Total		**4**	**$310,308**

0200 - Water Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,441,266
0015	Schedule Salary Adjustments	29,878
0020	Overtime	869
0039	For the Employment of Students as Trainees	422
0000 Personnel Services - Total*		**$1,472,435**
0100 Contractual Services		
0130	Postage	$1,182
0138	For Professional Services for Information Technology Maintenance	12,887
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	48,975
0141	Appraisals	253
0143	Court Reporting	50,922
0145	Legal Expenses	6,670
0149	For Software Maintenance and Licensing	6,486
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	311
0157	Rental of Equipment and Services	3,312
0159	Lease Purchase Agreements for Equipment and Machinery	13,510
0162	Repair/Maintenance of Equipment	200
0166	Dues, Subscriptions and Memberships	6,364
0169	Technical Meeting Costs	1,618
0178	Freight and Express Charges	504
0181	Mobile Communication Services	1,380
0190	Telephone - Non-Centrex Billings	6,447
0191	Telephone - Relocations of Phone Lines	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	314
0100 Contractual Services - Total*		**$161,435**
0200 Travel		
0229	Transportation and Expense Allowance	$350
0245	Reimbursement to Travelers	2,507
0270	Local Transportation	1,753
0200 Travel - Total*		**$4,610**
0300 Commodities and Materials		
0348	Books and Related Material	$961
0350	Stationery and Office Supplies	4,288
0300 Commodities and Materials - Total*		**$5,249**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	195
9400 Internal Transfers and Reimbursements - Total		**$195**
Appropriation Total*		**$1,643,924**

0200 - Water Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3019 - Torts			
4002 - Water Torts			
1673	Assistant Corporation Counsel III	1	$72,336
1652	Chief Assistant Corporation Counsel	1	127,068
1641	Assistant Corporation Counsel Supervisor	1	126,228
1641	Assistant Corporation Counsel Supervisor	1	95,556
	Schedule Salary Adjustments		4,791
Subsection Position Total		**4**	**$425,979**
Section Position Total		**4**	**$425,979**
3022 - Employment Litigation			
4007 - Water Employment Litigation			
1673	Assistant Corporation Counsel III	1	$75,768
	Schedule Salary Adjustments		2,250
Subsection Position Total		**1**	**$78,018**
Section Position Total		**1**	**$78,018**
3028 - Labor			
4012 - Water Labor			
1672	Assistant Corporation Counsel II	1	$62,940
1641	Assistant Corporation Counsel Supervisor	1	100,092
1611	Case Analyst - Law	1	85,008
	Schedule Salary Adjustments		7,485
Subsection Position Total		**3**	**$255,525**
Section Position Total		**3**	**$255,525**
3038 - Aviation, Environmental and Regulatory Litigation			
4017 - Corporate Litigation			
1672	Assistant Corporation Counsel II	1	$62,940
	Schedule Salary Adjustments		2,848
Subsection Position Total		**1**	**$65,788**
Section Position Total		**1**	**$65,788**
3039 - Investigations and Prosecutions			
4039 - Legal Information			
1674	Assistant Corporation Counsel Senior	1	$95,556
1674	Assistant Corporation Counsel Senior	1	91,224
1652	Chief Assistant Corporation Counsel	1	127,068
1643	Assistant Corporation Counsel I	1	65,928
	Schedule Salary Adjustments		7,261
Subsection Position Total		**4**	**$387,037**
Section Position Total		**4**	**$387,037**

0200 - Water Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	No	Rate
3249 - Collections, Ownership and Administrative Litigation			
1650	Deputy Corporation Counsel	1	$139,812
1643	Assistant Corporation Counsel I	1	60,084
	Schedule Salary Adjustments		1,904
Section Position Total		**2**	**$201,800**
3644 - Finance and Economic Development			
1641	Assistant Corporation Counsel Supervisor	1	$120,504
	Schedule Salary Adjustments		3,339
Section Position Total		**1**	**$123,843**
Position Total		**16**	**$1,537,990**
	Turnover		**(66,846)**
Position Net Total		**16**	**$1,471,144**

0200 - Water Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$252,973
0015	Schedule Salary Adjustments	3,897
0000 Personnel Services - Total*		**$256,870**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,808
0100 Contractual Services - Total*		**$3,808**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	208
0300 Commodities and Materials - Total*		**$208**
9000 Purposes as Specified		
9067	For Physical Exams	28,584
9000 Purposes as Specified - Total		**$28,584**
Appropriation Total*		**$289,470**

Positions and Salaries

	Position	No	Rate
3040 - Employment Services, Hiring and Compensation			
4045 - Hiring Classification			
1370	Testing Administrator	1	$65,448
Subsection Position Total		**1**	**$65,448**
Section Position Total		**1**	**$65,448**
3720 - Employment Services, Hiring and Compensation			
1380	Recruiter	1	$99,768
1380	Recruiter	1	95,580
	Schedule Salary Adjustments		3,897
Section Position Total		**2**	**$199,245**
Position Total		**3**	**$264,693**
	Turnover		**(7,823)**
Position Net Total		**3**	**$256,870**

0200 - Water Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	176,905
0000 Personnel Services - Total*		**$176,905**
Appropriation Total*		**$176,905**

Positions and Salaries

Position		No	Rate
3012 - Contract Management			
4120 - Construction			
1507	Procurement Specialist	1	$61,032
Subsection Position Total		**1**	**$61,032**
4126 - Commodities			
1507	Procurement Specialist	1	$61,032
Subsection Position Total		**1**	**$61,032**
Section Position Total		**2**	**$122,064**
3022 - Certification and Compliance			
1504	Certification / Compliance Officer	1	$60,312
Section Position Total		**1**	**$60,312**
Position Total		**3**	**$182,376**
	Turnover		**(5,471)**
Position Net Total		**3**	**$176,905**

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		Amount
0100 Contractual Services		
0125	Office and Building Services	160,325
0100 Contractual Services - Total*		**$160,325**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	6,274
0300 Commodities and Materials - Total*		**$6,274**
Appropriation Total*		**$166,599**

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	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$122,206
0155	Rental of Property	331,171
0100 Contractual Services - Total*		**$453,377**
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	$981,805
0320	Gasoline	190,396
0322	Natural Gas	9,089,259
0331	Electricity	12,370,092
0300 Commodities and Materials - Total*		**$22,631,552**
Appropriation Total*		**$23,084,929**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,062,568
0012	Contract Wage Increment - Prevailing Rate	31,583
0015	Schedule Salary Adjustments	3,138
0020	Overtime	120,000
0000 Personnel Services - Total*		**$4,217,289**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$398,930
0149	For Software Maintenance and Licensing	12,883
0160	Repair or Maintenance of Property	65,800
0161	Operation, Repair or Maintenance of Facilities	50,000
0176	Maintenance and Operation - City Owned Vehicles	219,516
0100 Contractual Services - Total*		**$747,129**
0300 Commodities and Materials		
0360	Repair Parts and Material	1,465,798
0300 Commodities and Materials - Total*		**$1,465,798**
Appropriation Total*		**$6,430,216**
Department Total		**$29,681,744**

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	No	Rate
3222 - Fleet Operations - Water			
9534	Laborer	1	$40.20H
7638	Hoisting Engineer - Mechanic	11	52.10H
7635	Foreman of Hoisting Engineers	1	53.10H
7186	Motor Truck Driver - Tire Repair	2	36.13H
7183	Motor Truck Driver	1	36.13H
7164	Garage Attendant	4	23.31H
7136	Servicewriter	1	70,056
7136	Servicewriter	1	50,100
6679	Foreman of Machinists - Automotive	2	48.85H
6673	Machinist - Automotive	14	46.35H
6605	Blacksmith	2	45.43H
5034	Electrical Mechanic - Automotive	3	46.10H
0432	Supervising Clerk	1	84,420
0431	Clerk IV	1	70,092
0431	Clerk IV	1	63,876
0308	Staff Assistant	1	88,344
	Schedule Salary Adjustments		3,138
Section Position Total		**47**	**$4,265,109**
Position Total		**47**	**$4,265,109**
	Turnover		**(199,403)**
Position Net Total		**47**	**$4,065,706**
Department Position Total		**47**	**$4,265,109**
	Turnover		**(199,403)**
Department Position Net Total		**47**	**$4,065,706**

0200 - Water Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,374,877
0012	Contract Wage Increment - Prevailing Rate	23,681
0000 Personnel Services - Total*		**$2,398,558**
0100 Contractual Services		
0181	Mobile Communication Services	24,266
0100 Contractual Services - Total*		**$24,266**
0200 Travel		
0229	Transportation and Expense Allowance	17,000
0200 Travel - Total*		**$17,000**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	3,008
0300 Commodities and Materials - Total*		**$3,008**
Appropriation Total*		**$2,442,832**

Positions and Salaries

	Position	No	Rate
3016 - Code Enforcement			
4272 - Strategic Task Force			
2231	Plumbing Inspector	3	$8,542.50M
Subsection Position Total		**3**	**$307,530**
Section Position Total		**3**	**$307,530**
3025 - Technical Inspections			
4110 - Plumbing Code Compliance Inspection			
2235	Assistant Chief Plumbing Inspector	1	$9,235.25M
2233	Plumbing Inspector - In Charge	1	8,712.50M
2231	Plumbing Inspector	10	8,542.50M
0302	Administrative Assistant II	1	60,972
Subsection Position Total		**13**	**$1,301,445**
Section Position Total		**13**	**$1,301,445**
3215 - Plan Review			
2231	Plumbing Inspector	8	$8,542.50M
0308	Staff Assistant	1	92,592
Section Position Total		**9**	**$912,672**
Position Total		**25**	**$2,521,647**
	Turnover		**(146,770)**
Position Net Total		**25**	**$2,374,877**

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. 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 DWM.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,753,032
0012	Contract Wage Increment - Prevailing Rate	28,967
0015	Schedule Salary Adjustments	7,925
0020	Overtime	82,000
0000 Personnel Services - Total*		**$4,871,924**
0100 Contractual Services		
0130	Postage	$200,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,509,678
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	71,900
0161	Operation, Repair or Maintenance of Facilities	36,000
0162	Repair/Maintenance of Equipment	466,675
0166	Dues, Subscriptions and Memberships	438,000
0169	Technical Meeting Costs	22,500
0181	Mobile Communication Services	12,100
0189	Telephone - Non-Centrex Billings	14,300
0190	Telephone - Non-Centrex Billings	284,000
0196	Data Circuits	501,700
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	40,580
0100 Contractual Services - Total*		**$5,597,433**
0300 Commodities and Materials		
0340	Material and Supplies	$334,200
0348	Books and Related Material	500
0350	Stationery and Office Supplies	14,500
0300 Commodities and Materials - Total*		**$349,200**
0400 Equipment		
0424	Furniture and Furnishings	$9,000
0440	Machinery and Equipment	101,000
0400 Equipment - Total*		**$110,000**
Appropriation Total*		**$10,928,557**

0200 - Water Fund

088 - Department of Water Management

2005 - Commissioner's Office - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3003 - Agency Management			
9988	Commissioner of Water Management	1	$169,512
9813	Managing Deputy Commissioner	2	148,380
9813	Managing Deputy Commissioner	1	137,052
9679	Deputy Commissioner	1	119,196
9660	First Deputy Commissioner	1	154,428
0802	Executive Administrative Assistant II	1	77,484
Section Position Total		**7**	**$954,432**
3005 - Management Support			
5535	Water Research Specialist	1	$80,616
1646	Attorney	1	110,076
0321	Assistant to the Commissioner	1	74,688
0320	Assistant to the Commissioner	1	73,944
0313	Assistant Commissioner	1	104,364
0311	Projects Administrator	1	101,676
Section Position Total		**6**	**$545,364**
3010 - Public Relations			
0705	Director of Public Affairs	1	$105,816
0703	Public Relations Representative III	1	76,932
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		2,879
Section Position Total		**3**	**$231,815**
3015 - Cost Recovery			
6145	Engineering Technician VI	1	$61,032
1646	Attorney	1	87,348
Section Position Total		**2**	**$148,380**
3075 - Safety and Security			
6328	Watchman	76,960H	$21.98H
6328	Watchman	11	21.98H
6305	Safety Specialist	1	92,568
6305	Safety Specialist	1	88,320
6305	Safety Specialist	2	84,384
4218	Coordinator of Security Services	1	57,252
0320	Assistant to the Commissioner	1	93,300
0303	Administrative Assistant III	2	84,420
0302	Administrative Assistant II	1	70,092
0289	Safety Administrator	1	94,560
	Schedule Salary Adjustments		5,046
Section Position Total		**21**	**$3,033,229**
Position Total		**39**	**$4,913,220**
	Turnover		**(152,263)**
Position Net Total		**39**	**$4,760,957**

0200 - Water Fund
088 - Department of Water Management - Continued
2010 - BUREAU OF ADMINISTRATIVE SUPPORT

(088/1010/2010)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$3,711,379
0015	Schedule Salary Adjustments	15,961
0020	Overtime	800,000
0000 Personnel Services - Total*		**$4,527,340**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$77,950
0149	For Software Maintenance and Licensing	80,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	90,000
0159	Lease Purchase Agreements for Equipment and Machinery	190,000
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	10,500
0169	Technical Meeting Costs	5,000
0191	Telephone - Relocations of Phone Lines	5,000
0100 Contractual Services - Total*		**$458,450**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	31,600
0300 Commodities and Materials - Total*		**$31,600**
0400 Equipment		
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	96,716
0400 Equipment - Total*		**$96,716**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	82,500
9400 Internal Transfers and Reimbursements - Total		**$82,500**
Appropriation Total*		**$5,196,606**

0200 - Water Fund
088 - Department of Water Management
2010 - Bureau of Administrative Support - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3048 - Agency Management			
0313	Assistant Commissioner	1	$95,772
Section Position Total		**1**	**$95,772**
3060 - Purchasing			
9679	Deputy Commissioner	1	$119,196
1805	Stockhandler		28,704
1588	Procurement Control Officer	1	66,948
1580	Supervisor of Contracts	1	87,576
1572	Chief Contract Expediter	1	106,452
1522	Principal Purchase Contract Administrator	1	52,176
0345	Contracts Coordinator	1	68,220
	Schedule Salary Adjustments		4,182
Section Position Total		**6**	**$504,750**
3065 - Personnel/Payroll/Labor Relations			
8301	Caulker		$48.25H
7775	Stationary Fireman		33.56H
7743	Operating Engineer - Group A		47.44H
7741	Operating Engineer - Group C		45.07H
7633	Hoisting Engineer		49.10H
7183	Motor Truck Driver		35.60H
6672	Water Meter Machinist		40.70H
6671	Water Meter Machinist - Trainee		35.25H
6143	Engineering Technician IV		54,984
5630	Coordinating Engineer I		83,100
4774	Steamfitter		47.50H
4754	Plumber		48.25H
4634	Painter		44.55H
4223	Custodial Worker		14.15H
2317	Water Quality Inspector		37,980
1327	Supervisor of Personnel Administration	1	68,220
1303	Administrative Services Officer I - Excluded	1	77,484
1303	Administrative Services Officer I - Excluded	1	73,944
1303	Administrative Services Officer I - Excluded	1	70,620
1303	Administrative Services Officer I - Excluded	1	47,532
0450	Clerk IV (Timekeeper)	4	76,932
0450	Clerk IV (Timekeeper)	2	73,440
0450	Clerk IV (Timekeeper)	3	70,092
0429	Clerk II		31,536
0379	Director of Administration	1	103,704
0366	Staff Assistant - Excluded	1	70,620
0366	Staff Assistant - Excluded	1	68,556
0313	Assistant Commissioner	1	114,552
0304	Assistant to Commissioner	1	68,220
0235	Payment Services Representative		41,640
0170	Chief Timekeeper - Laborer	1	60,372
0134	Financial Analyst	1	57,252
	Schedule Salary Adjustments		5,616
Section Position Total		**21**	**$1,551,576**

0200 - Water Fund

088 - Department of Water Management

2010 - Bureau of Administrative Support

Positions and Salaries - Continued

	Position	No	Rate
3071 - Information Technology			
0699	Manager of Systems Development	1	$84,156
0625	Chief Programmer/Analyst	1	124,428
	Schedule Salary Adjustments		464
Section Position Total		**2**	**$209,048**
3072 - Finance			
0832	Personal Computer Operator II	1	$63,876
0432	Supervising Clerk	1	76,932
0431	Clerk IV	2	70,092
0431	Clerk IV	1	66,948
0431	Clerk IV	1	38,376
0313	Assistant Commissioner	1	114,300
0303	Administrative Assistant III	1	73,440
0302	Administrative Assistant II	3	70,092
0302	Administrative Assistant II	1	38,376
0190	Accounting Technician II	1	42,108
0189	Accounting Technician I	1	38,376
0187	Director of Accounting	1	115,932
0184	Accounting Technician III	1	80,568
0134	Financial Analyst	1	85,008
0126	Financial Officer	1	112,284
0120	Supervisor of Accounting	1	83,484
0117	Assistant Director of Finance	1	103,704
0104	Accountant IV	2	66,588
0103	Accountant III	1	60,312
	Schedule Salary Adjustments		5,699
Section Position Total		**23**	**$1,683,359**
Position Total		**53**	**$4,044,505**
	Turnover		**(317,165)**
Position Net Total		**53**	**$3,727,340**

0200 - Water Fund

088 - Department of Water Management - Continued

2015 - BUREAU OF ENGINEERING SERVICES

(088/1015/2015)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,358,046
0012	Contract Wage Increment - Prevailing Rate	24,977
0015	Schedule Salary Adjustments	5,361
0020	Overtime	13,000
0000 Personnel Services - Total*		**$4,401,384**
0100 Contractual Services		
0162	Repair/Maintenance of Equipment	$3,000
0169	Technical Meeting Costs	9,000
0100 Contractual Services - Total*		**$12,000**
0200 Travel		
0229	Transportation and Expense Allowance	40,000
0200 Travel - Total*		**$40,000**
0300 Commodities and Materials		
0340	Material and Supplies	$40,000
0345	Apparatus and Instruments	4,000
0348	Books and Related Material	1,250
0350	Stationery and Office Supplies	20,000
0300 Commodities and Materials - Total*		**$65,250**
0400 Equipment		
0424	Furniture and Furnishings	3,500
0400 Equipment - Total*		**$3,500**
Appropriation Total*		**$4,522,134**

0200 - Water Fund
088 - Department of Water Management
2015 - Bureau of Engineering Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3103 - Agency Management			
9679	Deputy Commissioner	1	$129,096
0308	Staff Assistant	1	73,440
	Schedule Salary Adjustments		1,455
Section Position Total		**2**	**$203,991**
3105 - Capital Planning			
6054	Mechanical Engineer IV	1	$110,064
5632	Coordinating Engineer II	1	120,408
5630	Coordinating Engineer I	1	108,984
Section Position Total		**3**	**$339,456**
3110 - Engineering Services			
5693	Chief Water Engineer	1	$125,316
5689	Water Conservation Engineer	1	106,848
5615	Civil Engineer V	1	97,692
5611	Managing Engineer - Water Department	1	113,412
1191	Contracts Administrator	1	119,196
0302	Administrative Assistant II	1	38,376
0123	Fiscal Administrator	1	92,040
Section Position Total		**7**	**$692,880**
3116 - Inspections Services			
4001 - Water Inspection Services			
2237	Chief Plumbing Inspector	1	$10,455M
2235	Assistant Chief Plumbing Inspector	1	9,235.25M
2233	Plumbing Inspector - In Charge	3	8,712.50M
2231	Plumbing Inspector	19	8,542.50M
0832	Personal Computer Operator II	1	60,972
0430	Clerk III	1	58,248
0303	Administrative Assistant III	1	84,420
Subsection Position Total		**27**	**$2,701,263**
Section Position Total		**27**	**$2,701,263**
3121 - Design and Construction Services			
4003 - Water Design and Construction Services			
6145	Engineering Technician VI	1	$111,492
6144	Engineering Technician V	1	92,592
5630	Coordinating Engineer I	3	108,984
5614	Civil Engineer IV	1	110,064
5612	Civil Engineer II	1	60,312
	Schedule Salary Adjustments		3,906
Subsection Position Total		**7**	**$705,318**
Section Position Total		**7**	**$705,318**
Position Total		**46**	**$4,642,908**
	Turnover		**(279,501)**
Position Net Total		**46**	**$4,363,407**

0200 - Water Fund

088 - Department of Water Management - Continued

2020 - BUREAU OF WATER SUPPLY

(088/1020/2020)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$52,667,457
0012	Contract Wage Increment - Prevailing Rate	577,262
0015	Schedule Salary Adjustments	51,207
0020	Overtime	4,018,673
0000 Personnel Services - Total*		**$57,314,599**
0100 Contractual Services		
0125	Office and Building Services	$342,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	100,000
0148	Testing and Inspecting	313,000
0157	Rental of Equipment and Services	191,000
0159	Lease Purchase Agreements for Equipment and Machinery	170,500
0160	Repair or Maintenance of Property	1,406,800
0162	Repair/Maintenance of Equipment	4,617,500
0169	Technical Meeting Costs	213,800
0100 Contractual Services - Total*		**$7,354,600**
0200 Travel		
0245	Reimbursement to Travelers	1,000
0200 Travel - Total*		**$1,000**
0300 Commodities and Materials		
0314	Fuel Oil	$390,000
0340	Material and Supplies	1,943,800
0342	Drugs, Medicine and Chemical Materials	11,481,879
0345	Apparatus and Instruments	350,000
0348	Books and Related Material	6,000
0350	Stationery and Office Supplies	66,000
0360	Repair Parts and Material	1,453,687
0300 Commodities and Materials - Total*		**$15,691,366**
0400 Equipment		
0401	Tools Less Than or Equal to $100/Unit	$18,200
0402	Tools Greater Than $100/Unit	15,500
0410	Equipment for Buildings	175,000
0424	Furniture and Furnishings	2,000
0440	Machinery and Equipment	862,800
0445	Technical and Scientific Equipment	311,000
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	143,880
0450	Vehicles	360,000
0400 Equipment - Total*		**$1,888,380**
9400 Internal Transfers and Reimbursements		
9484	For Services Provided by the Chicago Department of Transportation	100,000
9400 Internal Transfers and Reimbursements - Total		**$100,000**
Appropriation Total*		**$82,349,945**

0200 - Water Fund
088 - Department of Water Management
2020 - Bureau of Water Supply - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3203 - Agency Management			
9679	Deputy Commissioner	1	$129,096
9679	Deputy Commissioner	1	119,196
0831	Personal Computer Operator III	1	70,092
0665	Senior Data Entry Operator	1	55,536
0431	Clerk IV	1	60,972
0313	Assistant Commissioner	1	107,904
0313	Assistant Commissioner	1	96,732
0308	Staff Assistant	2	50,676
0302	Administrative Assistant II	1	66,948
0155	Manager of Audit and Internal Controls	1	121,596
	Schedule Salary Adjustments		121
Section Position Total		**11**	**$929,545**
3205 - Water Quality			
5648	Water Quality Manager	1	$116,844
5647	Director of Water Quality Surveillance	1	105,792
5644	Sanitary Engineer IV	1	110,064
5644	Sanitary Engineer IV	1	73,440
5643	Sanitary Engineer III	2	100,776
5643	Sanitary Engineer III	3	66,588
5642	Sanitary Engineer II	9	60,312
5533	Water Chemist III	3	60,312
5532	Water Chemist II	2	84,516
5532	Water Chemist II	2	75,792
5532	Water Chemist II	1	59,436
5532	Water Chemist II	3	54,768
5529	Chief Water Chemist	1	108,972
4754	Plumber	1	48.25H
3179	Microbiologist IV	1	100,776
3178	Microbiologist III	3	92,388
3177	Microbiologist II	1	84,516
3177	Microbiologist II	2	75,792
3154	Director of Water Purification Laboratories	1	111,192
3130	Laboratory Technician	1	76,932
3130	Laboratory Technician	1	70,092
3108	Chief Microbiologist	1	104,328
2317	Water Quality Inspector	1	63,876
2317	Water Quality Inspector	1	58,248
0308	Staff Assistant	1	50,676
	Schedule Salary Adjustments		17,061
Section Position Total		**45**	**$3,451,333**

0200 - Water Fund

088 - Department of Water Management

2020 - Bureau of Water Supply

Positions and Salaries - Continued

	Position	No	Rate
3210 - Water Pumping			
9593	Station Laborer	1	$3,724.07M
8305	Coordinator of Tugboat Operations	1	102,348
7775	Stationary Fireman		33.56H
7775	Stationary Fireman	17	33.56H
7747	Chief Operating Engineer	7	9,867.87M
7745	Assistant Chief Operating Engineer	32	52.18H
7743	Operating Engineer - Group A	32	47.44H
7741	Operating Engineer - Group C		45.07H
7741	Operating Engineer - Group C	50	45.07H
7398	Deck Hand		35.43H
7398	Deck Hand	2	35.43H
7357	Marine Pilot		50.80H
7357	Marine Pilot	1	50.80H
7353	Marine Engineer		50.80H
7353	Marine Engineer	1	50.80H
7183	Motor Truck Driver		36.13H
6676	Foreman of Machinists	1	48.85H
6674	Machinist	12	46.35H
6088	Engineer of Electric Pumping Stations	1	115,932
6087	Engineer of Water Pumping	1	125,316
6086	Assistant Engineer of Water Pumping	1	116,856
6055	Mechanical Engineer V	1	105,792
6053	Mechanical Engineer III	1	100,776
6052	Mechanical Engineer II	2	60,312
5814	Electrical Engineer IV	1	73,440
5040	Foreman of Electrical Mechanics	2	49.10H
5035	Electrical Mechanic	24	46.10H
4776	Foreman of Steamfitters	1	50.50H
4774	Steamfitter	14	47.50H
4634	Painter	10,400H	44.55H
4634	Painter	2	44.55H
4223	Custodial Worker	3	21.20H
1588	Procurement Control Officer	1	73,440
0308	Staff Assistant	1	50,676
Section Position Total		**213**	**$20,755,424**
3215 - Water Treatment			
9593	Station Laborer	11	$3,761.60M
9593	Station Laborer	4	3,724.07M
9592	Foreman of Station Laborers	1	4,471.53M
9592	Foreman of Station Laborers	1	4,427.36M
9532	Stores Laborer	1	40.20H
7775	Stationary Fireman	2,080H	33.56H
7775	Stationary Fireman	8	33.56H
7747	Chief Operating Engineer	2	9,867.87M
7745	Assistant Chief Operating Engineer	17	52.18H
7743	Operating Engineer - Group A	59	47.44H
7741	Operating Engineer - Group C	75	45.07H
6676	Foreman of Machinists	2	48.85H
6674	Machinist	11	46.35H
6332	Principal Storekeeper	1	60,960
5642	Sanitary Engineer II	1	60,312
5566	Engineer of Water Purification	1	121,032

0200 - Water Fund
088 - Department of Water Management
2020 - Bureau of Water Supply
Positions and Salaries - Continued

3215 - Water Treatment - Continued

	Position	No	Rate
5534	Water Chemist IV	3	100,776
5533	Water Chemist III	1	92,388
5533	Water Chemist III	1	60,312
5532	Water Chemist II	4	84,516
5532	Water Chemist II	3	75,792
5532	Water Chemist II	4	59,436
5532	Water Chemist II	4	54,768
5528	Filtration Engineer II	3	92,388
5528	Filtration Engineer II	2	83,688
5528	Filtration Engineer II	1	79,692
5528	Filtration Engineer II	2	75,792
5528	Filtration Engineer II	9	60,312
5520	Filtration Engineer V	5	120,312
5520	Filtration Engineer V	3	80,616
5519	Filtration Engineer IV	6	110,064
5519	Filtration Engineer IV	1	83,688
5519	Filtration Engineer IV	2	73,440
5518	Filtration Engineer III	2	100,776
5518	Filtration Engineer III	5	66,588
5517	Chief Filtration Engineer	1	119,208
5517	Chief Filtration Engineer	1	113,412
5042	General Foreman of Electrical Mechanics	2	9,030.67M
5040	Foreman of Electrical Mechanics	2	49.10H
5035	Electrical Mechanic	38	46.10H
4776	Foreman of Steamfitters	2	50.50H
4774	Steamfitter	14	47.50H
4754	Plumber	1	48.25H
4636	Foreman of Painters	1	50.12H
4634	Painter	5	44.55H
4304	General Foreman of Carpenters	1	8,554M
4303	Foreman of Carpenters	1	47.85H
4301	Carpenter	4	45.35H
4225	Foreman of Custodial Workers	2	26.06H
4223	Custodial Worker	5	21.20H
4223	Custodial Worker	1	19.15H
4223	Custodial Worker	3	17.55H
1850	Supervisor of Inventory Control I	1	76,932
1817	Head Storekeeper	1	63,876
0308	Staff Assistant	1	50,676
	Schedule Salary Adjustments		34,025
Section Position Total		**343**	**$30,741,167**
Position Total		**612**	**$55,877,469**
	Turnover		**(3,158,805)**
Position Net Total		**612**	**$52,718,664**

0200 - Water Fund
088 - Department of Water Management - Continued
2025 - BUREAU OF OPERATIONS AND DISTRIBUTION

(088/1025/2025)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$62,558,327
0012	Contract Wage Increment - Prevailing Rate	710,059
0015	Schedule Salary Adjustments	17,725
0020	Overtime	3,062,356
0000 Personnel Services - Total*		**$66,348,467**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$4,740,676
0157	Rental of Equipment and Services	1,175,100
0160	Repair or Maintenance of Property	323,800
0162	Repair/Maintenance of Equipment	100,000
0169	Technical Meeting Costs	1,327
0181	Mobile Communication Services	285,000
0185	Waste Disposal Services	2,942,710
0188	Vehicle Tracking Service	211,321
0100 Contractual Services - Total*		**$9,779,934**
0300 Commodities and Materials		
0316	Gas - Bottled and Propane	$161,440
0340	Material and Supplies	1,118,300
0350	Stationery and Office Supplies	56,930
0360	Repair Parts and Material	5,861,553
0300 Commodities and Materials - Total*		**$7,198,223**
0400 Equipment		
0401	Tools Less Than or Equal to $100/Unit	$3,000
0423	Communication Devices	1,000
0424	Furniture and Furnishings	3,000
0440	Machinery and Equipment	549,391
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	100,000
0400 Equipment - Total*		**$656,391**
0500 Permanent Improvements		
0521	Maintenance and Construction	2,946,315
0500 Permanent Improvements - Total*		**$2,946,315**
9400 Internal Transfers and Reimbursements		
9481	For Services Provided by the Department of Streets and Sanitation	367,919
9400 Internal Transfers and Reimbursements - Total		**$367,919**
Appropriation Total*		**$87,297,249**

0200 - Water Fund
088 - Department of Water Management
2025 - Bureau of Operations and Distribution - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3249 - Agency Management			
4005 - Water Agency Management			
9679	Deputy Commissioner	1	$129,096
5985	General Superintendent of Water Management	1	116,844
0664	Data Entry Operator	1	50,628
0417	District Clerk	1	60,960
0313	Assistant Commissioner	1	109,008
0311	Projects Administrator	1	96,720
0304	Assistant to Commissioner	1	107,220
0304	Assistant to Commissioner	1	93,300
0302	Administrative Assistant II	2	70,092
0302	Administrative Assistant II	1	60,972
0189	Accounting Technician I	1	70,092
0159	Supervisor of Cost Control	1	84,420
	Schedule Salary Adjustments		9,527
Subsection Position Total		**13**	**$1,128,971**
Section Position Total		**13**	**$1,128,971**
3256 - Equipment Coordination/Warehouse and Stores			
4007 - Water Equipment Coordination			
7124	Equipment Dispatcher	1	$36.22H
6674	Machinist	2	46.35H
1860	Foreman of Pipe Yards	5	41.30H
0664	Data Entry Operator	1	53,076
0313	Assistant Commissioner	1	98,688
	Schedule Salary Adjustments		1,128
Subsection Position Total		**10**	**$850,566**
Section Position Total		**10**	**$850,566**
3257 - Communications			
4009 - Water Communications			
9408	Laborer as Estimator	2	$40.20H
8246	Foreman of Construction Laborers	1	41.30H
7126	Chief Dispatcher	1	80,376
7125	Assistant Chief Dispatcher	1	73,212
7101	Emergency Crew Dispatcher	9	40.20H
1912	Project Coordinator	1	62,820
	Schedule Salary Adjustments		1,928
Subsection Position Total		**15**	**$1,224,016**
Section Position Total		**15**	**$1,224,016**
3259 - Evaluations			
6145	Engineering Technician VI	1	$111,492
6145	Engineering Technician VI	1	92,592
6144	Engineering Technician V	1	101,592
6144	Engineering Technician V	1	92,592
6143	Engineering Technician IV	1	50,676
	Schedule Salary Adjustments		1,302
Section Position Total		**5**	**$450,246**

0200 - Water Fund
088 - Department of Water Management
2025 - Bureau of Operations and Distribution
Positions and Salaries - Continued

	Position	No	Rate
3261 - System Installation and Maintenance			
4011 - Water System Installation and Maintenance			
9411	Construction Laborer	72,800H	$40.20H
9411	Construction Laborer	192	40.20H
9410	Laborer - Apprentice	120,600H	24.12H
8394	Foreman of Water Pipe Construction	20	50.25H
8373	District Superintendent of Water Distribution	2	79,704
8352	Assistant District Superintendent	11	8,883.33M
8301	Caulker	9	48.25H
8246	Foreman of Construction Laborers	4	41.30H
7636	General Foreman of Hoisting Engineers	1	9,334M
7635	Foreman of Hoisting Engineers	2	53.10H
7633	Hoisting Engineer	73,730H	49.10H
7633	Hoisting Engineer	36	49.10H
7185	Foreman of Motor Truck Drivers	2,080H	37.56H
7185	Foreman of Motor Truck Drivers	3	37.56H
7184	Pool Motor Truck Driver	17	35.60H
7184	Pool Motor Truck Driver	81,120H	28.48H
7183	Motor Truck Driver	102	35.60H
7124	Equipment Dispatcher	1	36.22H
7101	Emergency Crew Dispatcher	13	40.20H
5985	General Superintendent of Water Management	1	116,844
4754	Plumber	145,600H	49.50H
4754	Plumber	26	48.25H
4566	General Foreman of Construction Laborers	1	44.59H
4435	Cement Finisher	4	44.25H
4405	Foreman of Bricklayers	1	49.37H
4403	Sewer Bricklayer	6,240H	44.88H
4401	Bricklayer	2	44.88H
0308	Staff Assistant	1	50,676
	Schedule Salary Adjustments		3,840
Subsection Position Total		**449**	**$57,803,747**
Section Position Total		**449**	**$57,803,747**
3263 - Systems Installations			
9411	Construction Laborer	20	$40.20H
8394	Foreman of Water Pipe Construction	6	50.25H
8352	Assistant District Superintendent	2	8,883.33M
8301	Caulker	2	48.25H
4754	Plumber	4	48.25H
0417	District Clerk	1	63,840
Section Position Total		**35**	**$3,178,640**

0200 - Water Fund

088 - Department of Water Management

2025 - Bureau of Operations and Distribution

Positions and Salaries - Continued

	Position	No	Rate
3265 - Reimbursable Personnel			
9411	Construction Laborer		$40.20H
9410	Laborer - Apprentice		24.12H
8394	Foreman of Water Pipe Construction		50.25H
8373	District Superintendent of Water Distribution		79,704
8325	Pipe Locating Machine Operator		50.25H
8301	Caulker		48.25H
7635	Foreman of Hoisting Engineers		53.10H
7633	Hoisting Engineer		49.10H
7184	Pool Motor Truck Driver		28.48H
7183	Motor Truck Driver		35.60H
6681	Machinist - Apprentice	12,480H	23.18H
6674	Machinist		46.35H
5848	Superintendent of Construction and Maintenance		118,080
4634	Painter		44.55H
4435	Cement Finisher		44.25H
4301	Carpenter		45.35H
2231	Plumbing Inspector		8,542.50M
0417	District Clerk		41,628
0310	Project Manager		92,100
Section Position Total			**$289,286**
Position Total		**527**	**$64,925,472**
	Turnover		**(2,349,420)**
Position Net Total		**527**	**$62,576,052**

0200 - Water Fund

088 - Department of Water Management - Continued

2035 - BUREAU OF METER SERVICES

(088/1035/2035)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$10,959,189
0012	Contract Wage Increment - Prevailing Rate	67,945
0015	Schedule Salary Adjustments	19,973
0020	Overtime	118,000
0000 Personnel Services - Total*		**$11,165,107**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$10,000
0189	Telephone - Non-Centrex Billings	7,100
0100 Contractual Services - Total*		**$17,100**
0200 Travel		
0229	Transportation and Expense Allowance	31,500
0200 Travel - Total*		**$31,500**
0300 Commodities and Materials		
0340	Material and Supplies	$40,500
0350	Stationery and Office Supplies	12,500
0360	Repair Parts and Material	104,500
0300 Commodities and Materials - Total*		**$157,500**
0400 Equipment		
0401	Tools Less Than or Equal to $100/Unit	$6,000
0424	Furniture and Furnishings	5,000
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	10,000
0450	Vehicles	56,000
0400 Equipment - Total*		**$77,000**
Appropriation Total*		**$11,448,207**
Department Total		**$201,742,698**

Positions and Salaries

	Position	No	Rate
3340 - Agency Management			
0320	Assistant to the Commissioner	1	$89,076
0313	Assistant Commissioner	1	93,876
0304	Assistant to Commissioner	1	97,740
Section Position Total		**3**	**$280,692**

0200 - Water Fund

088 - Department of Water Management

2035 - Bureau of Meter Services

Positions and Salaries - Continued

	Position	No	Rate
3345 - Meter Services			
4756	Foreman of Plumbers	1	$50.25H
2231	Plumbing Inspector	1	8,542.50M
1063	Supervisor of Water Rate Takers	1	111,456
1063	Supervisor of Water Rate Takers	1	84,384
1062	Water Meter Assessor	3	92,556
1062	Water Meter Assessor	3	54,972
1061	Water Rate Taker	9	92,556
1061	Water Rate Taker	2	88,308
1061	Water Rate Taker	6	84,384
1061	Water Rate Taker	3	80,532
1061	Water Rate Taker	6	54,972
0664	Data Entry Operator	2	50,628
0664	Data Entry Operator	1	31,872
0431	Clerk IV	2	70,092
0419	Customer Account Representative	1	70,092
0397	Meter Services Analyst	1	68,220
0313	Assistant Commissioner	1	111,192
0310	Project Manager	1	96,756
	Schedule Salary Adjustments		17,717
Section Position Total		**45**	**$3,570,095**

0200 - Water Fund

088 - Department of Water Management

2035 - Bureau of Meter Services

Positions and Salaries - Continued

	Position	No	Rate
3350 - Water Meter Installation and Repair			
9715	Director of News Affairs	1	$111,192
9411	Construction Laborer	6,240H	40.20H
9411	Construction Laborer	17	40.20H
8325	Pipe Locating Machine Operator	2	50.25H
8246	Foreman of Construction Laborers	1	41.30H
7633	Hoisting Engineer	1	49.10H
7183	Motor Truck Driver	6,240H	35.60H
7183	Motor Truck Driver	5	35.60H
6676	Foreman of Machinists	4	48.85H
6674	Machinist	2	46.35H
6672	Water Meter Machinist	24	40.70H
6555	Assistant Superintendent of Water Meters	1	96,720
4756	Foreman of Plumbers	2	50.25H
4754	Plumber	9	48.25H
2233	Plumbing Inspector - In Charge	1	8,712.50M
2231	Plumbing Inspector	7	8,542.50M
1860	Foreman of Pipe Yards	1	41.30H
0430	Clerk III	1	58,248
0417	District Clerk	1	58,224
0417	District Clerk	1	41,628
0311	Projects Administrator	1	88,440
	Schedule Salary Adjustments		2,256
Section Position Total		**82**	**$7,769,780**
Position Total		**130**	**$11,620,567**
	Turnover		**(641,405)**
Position Net Total		**130**	**$10,979,162**
Department Position Total		**1,407**	**$146,024,141**
	Turnover		**(6,898,559)**
Department Position Net Total		**1,407**	**$139,125,582**

0200 - Water Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	$3,442,356
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	6,281,710
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	13,531,988
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	167,767
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	12,000,000
0051	Claims Under Unemployment Insurance Act	483,710
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	452,562
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	688,037
0070	Tuition Reimbursement and Educational Programs	40,000
0000 Personnel Services - Total*		**$37,088,130**
0100 Contractual Services		
0121	Investigation Costs. To Be Expended at the Direction of the Chairman of the Committee on Finance	$602,550
0138	For Professional Services for Information Technology Maintenance	2,803,046
0139	For Professional Services for Information Technology Development	3,366,200
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,284,243
0142	Accounting and Auditing	442,500
0149	For Software Maintenance and Licensing	2,268
0172	For the Cost of Insurance Premiums and Expenses	1,000,000
0100 Contractual Services - Total*		**$10,500,807**
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$123,152,599
0905	For Payment to Metropolitan Sanitary District for Wastewater Services	13,000,000
0912	For Payment of Bonds	73,835,534
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
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	15,000
0943	For Interest on Loans	7,560,436
0944	For Payment on Loans	18,322,603
0958	For Payment of Water Pipe Extension Certificates	222,000
0959	For Bond Fees and Costs	61,500
0900 Financial Purposes as Specified - Total		**$242,583,672**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$37,191
9076	City's Contribution to Medicare Tax	1,574,224
9097	For Capital Construction	100,070,346
9000 Purposes as Specified - Total		**$101,681,761**
9600 Reimbursements		
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	$71,516,000
9645	To Reimburse the Corporate Fund for Indirect Pension Costs Chargeable to Fund	16,770,000
9600 Reimbursements - Total		**$88,286,000**

0200 - Water Fund

099 - Finance General - Continued

	Appropriations	Amount
9700 Reimbursable Transfers Between Funds		
9765	Transfer for Contractual Services	$625,000
9773	Transfer for Services provided by the Department of Police	1,470,301
9774	Transfer for Services provided by the Office of Emergency Management and Communication	325,000
9700 Reimbursable Transfers Between Funds - Total		**$2,420,301**
9900 Pension Purposes as Specified		
9980	Municipal Fund Pension Allocation	$24,451,000
9981	Laborers' Fund Pension Allocation	7,684,000
9900 Pension Purposes as Specified - Total		**$32,135,000**
Appropriation Total*		**$514,695,671**

Fund Total		**$768,016,000**

Fund Position Total	**1,560**	**$159,273,363**
Turnover		**(7,496,723)**
Fund Position Net Total	**1,560**	**$151,776,640**

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	Amount
0000	Personnel Services	437,750
9000	Purposes as Specified	16,387
Appropriation Total*		$454,137

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	Amount
0000	Personnel Services	244,379
0300	Commodities and Materials	5,000
Appropriation Total*		$249,379

Department Total	$703,516

0300 - Vehicle Tax Fund
025 - CITY CLERK

(025/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$3,871,272
0015	Schedule Salary Adjustments	14,228
0020	Overtime	65,000
0039	For the Employment of Students as Trainees	100,000
0000 Personnel Services - Total*		**$4,050,500**
0100 Contractual Services		
0130	Postage	$912,600
0139	For Professional Services for Information Technology Development	75,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	840,473
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	24,161
0157	Rental of Equipment and Services	74,200
0162	Repair/Maintenance of Equipment	10,275
0181	Mobile Communication Services	25,500
0190	Telephone - Non-Centrex Billings	12,517
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	3,275
0100 Contractual Services - Total*		**$1,978,001**
0200 Travel		
0229	Transportation and Expense Allowance	26,000
0200 Travel - Total*		**$26,000**
0300 Commodities and Materials		
0338	License Sticker, Tag and Plates	$280,170
0340	Material and Supplies	5,400
0350	Stationery and Office Supplies	137,000
0300 Commodities and Materials - Total*		**$422,570**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	20,000
9400 Internal Transfers and Reimbursements - Total		**$20,000**
Appropriation Total*		**$6,497,071**

0300 - Vehicle Tax Fund
025 - City Clerk - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3025 - Issuance of Vehicle Licenses			
9684	Deputy Director	1	$102,672
3092	Program Director	1	69,924
3057	Director of Program Operations	1	85,008
1651	Office Administrator	1	102,672
1646	Attorney	1	57,084
1430	Policy Analyst	1	104,736
1302	Administrative Services Officer II	1	61,032
1246	Director of License Administration	1	82,500
0729	Information Coordinator	1	65,820
0442	Director of License Issuance	1	87,564
0433	Supervisor of License Issuance	1	92,592
0378	Administrative Supervisor	1	49,824
0310	Project Manager	1	60,564
0308	Staff Assistant	1	84,420
0306	Assistant Director	1	73,944
0302	Administrative Assistant II	1	38,376
0248	Supervisor of Payment Center	1	93,300
0248	Supervisor of Payment Center	1	81,192
0236	Payment Reconciler	3	60,972
0236	Payment Reconciler	1	50,124
0236	Payment Reconciler	1	40,392
0235	Payment Services Representative	3	66,948
0235	Payment Services Representative	3	63,876
0235	Payment Services Representative	6	60,972
0235	Payment Services Representative	1	58,248
0235	Payment Services Representative	2	40,392
0235	Payment Services Representative	5	38,376
0212	Director of Collection Processing	1	102,348
	Schedule Salary Adjustments		9,046
Section Position Total		**44**	**$2,867,266**
3030 - Customer Processing Center			
9684	Deputy Director	1	$102,672
6409	Graphic Artist III	1	50,676
1246	Director of License Administration	1	70,080
1143	Operations Analyst	1	49,704
0432	Supervising Clerk	1	70,092
0419	Customer Account Representative	1	60,972
0419	Customer Account Representative	1	58,248
0419	Customer Account Representative	2	38,376
0310	Project Manager	1	80,880
0310	Project Manager	1	76,716
0306	Assistant Director	1	73,440
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		2,994
Section Position Total		**13**	**$843,318**

0300 - Vehicle Tax Fund

025 - City Clerk

Positions and Salaries - Continued

	Position	No	Rate
3035 - License Compliance Unit			
1256	Supervising Investigator	1	$62,820
1232	Licensing Enforcement Aide - City Clerk	2	60,972
1232	Licensing Enforcement Aide - City Clerk	1	40,392
	Schedule Salary Adjustments		968
Section Position Total		**4**	**$226,124**
3040 - Mail, Microfilm and Records			
0691	Reprographics Technician IV	1	$63,468
0665	Senior Data Entry Operator	1	58,248
	Schedule Salary Adjustments		1,220
Section Position Total		**2**	**$122,936**
Position Total		**63**	**$4,059,644**
	Turnover		**(174,144)**
Position Net Total		**63**	**$3,885,500**

0300 - Vehicle Tax Fund
027 - DEPARTMENT OF FINANCE
1005 - FINANCE / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	399,509
0000 Personnel Services - Total*		**$399,509**
Appropriation Total*		**$399,509**

Positions and Salaries

Position		No	Rate
3016 - Financial Strategy			
4006 - Financial Policy			
9684	Deputy Director	1	$118,020
9651	Deputy Comptroller	1	120,444
0334	Manager of Parking	1	107,904
0311	Projects Administrator	1	84,408
Subsection Position Total		**4**	**$430,776**
Section Position Total		**4**	**$430,776**
Position Total		**4**	**$430,776**
	Turnover		**(31,267)**
Position Net Total		**4**	**$399,509**

0300 - Vehicle Tax Fund
027 - Department of Finance - Continued
1005 - Finance / 2020 - REVENUE SERVICES AND OPERATIONS

(027/1005/2020)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$440,906
0015	Schedule Salary Adjustments	1,406
0000 Personnel Services - Total*		**$442,312**
0100 Contractual Services		
0130	Postage	$2,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	220,000
0100 Contractual Services - Total*		**$222,000**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	500
0300 Commodities and Materials - Total*		**$500**
0400 Equipment		
0421	Machinery and Equipment	1,177,575
0400 Equipment - Total*		**$1,177,575**
Appropriation Total*		**$1,842,387**
Department Total		**$2,241,896**

0300 - Vehicle Tax Fund

027 - Department of Finance - Continued

1005 - Finance / 2020 - Revenue Services and Operations

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3154 - Payment Processing			
4641 - Cashiering			
0432	Supervising Clerk	1	$84,420
0432	Supervising Clerk	1	73,440
0235	Payment Services Representative	1	38,376
	Schedule Salary Adjustments		1,164
Subsection Position Total		**3**	**$197,400**
4642 - Reconciliation			
0302	Administrative Assistant II	1	$70,092
0236	Payment Reconciler	1	70,092
0236	Payment Reconciler	1	63,876
0236	Payment Reconciler	1	60,972
	Schedule Salary Adjustments		242
Subsection Position Total		**4**	**$265,274**
Section Position Total		**7**	**$462,674**
Position Total		**7**	**$462,674**
	Turnover		**(20,362)**
Position Net Total		**7**	**$442,312**
Department Position Total		**11**	**$893,450**
	Turnover		**(51,629)**
Department Position Net Total		**11**	**$841,821**

0300 - Vehicle Tax Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,331,221
0015	Schedule Salary Adjustments	18,112
0020	Overtime	661
0039	For the Employment of Students as Trainees	321
0000 Personnel Services - Total*		**$1,350,315**
0100 Contractual Services		
0130	Postage	$1,400
0138	For Professional Services for Information Technology Maintenance	9,827
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	37,278
0143	Court Reporting	38,745
0145	Legal Expenses	5,075
0149	For Software Maintenance and Licensing	4,935
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	236
0157	Rental of Equipment and Services	2,520
0159	Lease Purchase Agreements for Equipment and Machinery	6,475
0162	Repair/Maintenance of Equipment	200
0166	Dues, Subscriptions and Memberships	4,842
0169	Technical Meeting Costs	1,231
0178	Freight and Express Charges	383
0181	Mobile Communication Services	1,050
0190	Telephone - Non-Centrex Billings	4,752
0191	Telephone - Relocations of Phone Lines	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	239
0100 Contractual Services - Total*		**$119,288**
0200 Travel		
0229	Transportation and Expense Allowance	$266
0245	Reimbursement to Travelers	1,908
0270	Local Transportation	1,334
0200 Travel - Total*		**$3,508**
0300 Commodities and Materials		
0348	Books and Related Material	$732
0350	Stationery and Office Supplies	3,263
0300 Commodities and Materials - Total*		**$3,995**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	148
9400 Internal Transfers and Reimbursements - Total		**$148**
Appropriation Total*		**$1,477,254**

0300 - Vehicle Tax Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3019 - Torts			
4326 - Torts			
1641	Assistant Corporation Counsel Supervisor	1	$109,824
	Schedule Salary Adjustments		3,045
Subsection Position Total		**1**	**$112,869**
Section Position Total		**1**	**$112,869**
3039 - Investigations and Prosecutions			
4341 - Prosecutions			
1652	Chief Assistant Corporation Counsel	1	$127,068
1643	Assistant Corporation Counsel I	1	91,224
1643	Assistant Corporation Counsel I	1	87,084
1643	Assistant Corporation Counsel I	2	62,940
1643	Assistant Corporation Counsel I	1	60,084
1641	Assistant Corporation Counsel Supervisor	1	100,092
1641	Assistant Corporation Counsel Supervisor	1	91,224
1631	Law Clerk	20,010H	14.51H
1619	Supervising Paralegal	1	93,300
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		12,043
Subsection Position Total		**10**	**$1,116,720**
Section Position Total		**10**	**$1,116,720**
3349 - Collections, Ownership and Administrative Litigation			
1643	Assistant Corporation Counsel I	1	$95,556
1643	Assistant Corporation Counsel I	1	60,084
	Schedule Salary Adjustments		3,024
Section Position Total		**2**	**$158,664**
Position Total		**13**	**$1,388,253**
	Turnover		**(38,920)**
Position Net Total		**13**	**$1,349,333**

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	Amount
0100 Contractual Services		
0125	Office and Building Services	$541,740
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	750,087
0100 Contractual Services - Total*		**$1,291,827**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	38,426
0300 Commodities and Materials - Total*		**$38,426**
Appropriation Total*		**$1,330,253**

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	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$2,929,329
0155	Rental of Property	1,992,885
0100 Contractual Services - Total*		**$4,922,214**
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	$4,611,989
0320	Gasoline	901,554
0322	Natural Gas	1,024,529
0325	Alternative Fuel	478,384
0331	Electricity	1,971,638
0300 Commodities and Materials - Total*		**$8,988,094**
Appropriation Total*		**$13,910,308**

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	Amount
0100 Contractual Services		
0148	Testing and Inspecting	$56,000
0157	Rental of Equipment and Services	3,567,876
0100 Contractual Services - Total*		**$3,623,876**
Appropriation Total*		**$3,623,876**
Department Total		**$18,864,437**

0300 - Vehicle Tax Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	477,003
0000 Personnel Services - Total*		**$477,003**
0100 Contractual Services		
0149	For Software Maintenance and Licensing	31,000
0100 Contractual Services - Total*		**$31,000**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	3,008
0300 Commodities and Materials - Total*		**$3,008**
Appropriation Total*		**$511,011**

Positions and Salaries

Position		No	Rate
3006 - Administration			
4001 - Office of the Commissioner			
9679	Deputy Commissioner	1	$109,008
2976	Executive Assistant	1	76,176
Subsection Position Total		**2**	**$185,184**
Section Position Total		**2**	**$185,184**
3025 - Technical Inspections			
4305 - Iron Inspection			
5620	Structural Engineer	1	$77,304
Subsection Position Total		**1**	**$77,304**
Section Position Total		**1**	**$77,304**
3040 - Small Projects			
4337 - Short Forms			
0302	Administrative Assistant II	1	$38,376
Subsection Position Total		**1**	**$38,376**
Section Position Total		**1**	**$38,376**
3045 - Deep Foundation Review			
5620	Structural Engineer	1	$77,304
5615	Civil Engineer V	1	120,312
Section Position Total		**2**	**$197,616**
Position Total		**6**	**$498,480**
	Turnover		**(21,477)**
Position Net Total		**6**	**$477,003**

0300 - Vehicle Tax Fund
081 - DEPARTMENT OF STREETS AND SANITATION
2020 - BUREAU OF SANITATION

(081/1015/2020)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$5,218,581
0012	Contract Wage Increment - Prevailing Rate	42,538
0020	Overtime	20,000
0000 Personnel Services - Total*		**$5,281,119**
0100 Contractual Services		
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	$30,000
0157	Rental of Equipment and Services	2,208,307
0100 Contractual Services - Total*		**$2,238,307**
0400 Equipment		
0423	Communication Devices	500
0400 Equipment - Total*		**$500**
Appropriation Total*		**$7,519,926**

Positions and Salaries

	Position	No	Rate
3051 - Street Sweeping Divisions and Wards			
8184	General Superintendent	1	$122,820
7185	Foreman of Motor Truck Drivers	4	37.56H
7184	Pool Motor Truck Driver	13	35.60H
7183	Motor Truck Driver	8	36.13H
7183	Motor Truck Driver	24	35.60H
6329	General Laborer - Streets and Sanitation	76,960H	19.50H
1310	Administrative Services Officer II - Excluded	1	78,420
Section Position Total		**51**	**$5,355,438**
Position Total		**51**	**$5,355,438**
	Turnover		**(136,857)**
Position Net Total		**51**	**$5,218,581**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation - Continued
2045 - BUREAU OF STREET OPERATIONS

(081/1030/2045)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$5,383,655
0012	Contract Wage Increment - Prevailing Rate	24,893
0015	Schedule Salary Adjustments	12,412
0020	Overtime	1,594,000
0000 Personnel Services - Total*		**$7,014,960**
0100 Contractual Services		
0126	Office Conveniences	$4,500
0157	Rental of Equipment and Services	72,306
0159	Lease Purchase Agreements for Equipment and Machinery	1,000
0162	Repair/Maintenance of Equipment	5,000
0181	Mobile Communication Services	16,000
0185	Waste Disposal Services	1,745,000
0190	Telephone - Non-Centrex Billings	20,500
0196	Data Circuits	10,100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,780
0100 Contractual Services - Total*		**$1,876,186**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$1,250
0340	Material and Supplies	190,341
0341	Chemicals	30,000
0350	Stationery and Office Supplies	10,000
0300 Commodities and Materials - Total*		**$231,591**
0400 Equipment		
0401	Tools Less Than or Equal to $100/Unit	$22,000
0402	Tools Greater Than $100/Unit	11,700
0400 Equipment - Total*		**$33,700**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	5,000
9400 Internal Transfers and Reimbursements - Total		**$5,000**
Appropriation Total*		**$9,161,437**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
2045 - Bureau of Street Operations - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3301 - Administration			
4300 - Administrative Support			
9679	Deputy Commissioner	1	$124,080
8185	Assistant General Superintendent	1	117,660
8185	Assistant General Superintendent	1	97,740
3092	Program Director	1	107,220
0441	Sanitation Clerk	1	60,972
0441	Sanitation Clerk	1	55,512
0441	Sanitation Clerk	2	47,832
0441	Sanitation Clerk	1	41,628
	Schedule Salary Adjustments		9,043
Subsection Position Total		**9**	**$709,519**
Section Position Total		**9**	**$709,519**
3325 - Field Operations			
4324 - Vacant Lot Cleaning			
8190	Supervisor of Lot Cleaning Services	1	$134,160
8190	Supervisor of Lot Cleaning Services	1	111,456
7184	Pool Motor Truck Driver	2	35.60H
7183	Motor Truck Driver	4	36.13H
7183	Motor Truck Driver	8	35.60H
6324	Sanitation Laborer	4	36.21H
	Schedule Salary Adjustments		2,860
Subsection Position Total		**20**	**$1,590,825**
4326 - Program Support			
7183	Motor Truck Driver	1	$36.13H
7183	Motor Truck Driver	1	35.60H
6329	General Laborer - Streets and Sanitation	4	22.12H
Subsection Position Total		**6**	**$333,236**
4327 - Special Events			
0320	Assistant to the Commissioner	1	$85,008
0304	Assistant to Commissioner	1	107,220
	Schedule Salary Adjustments		509
Subsection Position Total		**2**	**$192,737**
Section Position Total		**28**	**$2,116,798**
3390 - Field Operations			
6329	General Laborer - Streets and Sanitation	1	$22.12H
6329	General Laborer - Streets and Sanitation	4	21.43H
6329	General Laborer - Streets and Sanitation	8	20.77H
6329	General Laborer - Streets and Sanitation	2	20.12H
6324	Sanitation Laborer	28	36.21H
Section Position Total		**43**	**$2,762,490**
Position Total		**80**	**$5,588,807**
	Turnover		**(192,740)**
Position Net Total		**80**	**$5,396,067**

0300 - Vehicle Tax Fund

081 - Department of Streets and Sanitation - Continued

2070 - BUREAU OF TRAFFIC SERVICES

(081/1050/2070)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$13,166,874
0012	Contract Wage Increment - Prevailing Rate	74,377
0015	Schedule Salary Adjustments	22,670
0020	Overtime	600,000
0091	Uniform Allowance	22,500
0000 Personnel Services - Total*		**$13,886,421**
0100 Contractual Services		
0126	Office Conveniences	$2,350
0130	Postage	538,800
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	8,825,000
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	6,800
0157	Rental of Equipment and Services	63,700
0162	Repair/Maintenance of Equipment	26,950
0166	Dues, Subscriptions and Memberships	200
0181	Mobile Communication Services	265,000
0188	Vehicle Tracking Service	51,363
0189	Telephone - Non-Centrex Billings	2,700
0190	Telephone - Non-Centrex Billings	15,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	25
0100 Contractual Services - Total*		**$9,797,888**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$700
0319	Clothing	1,400
0340	Material and Supplies	94,500
0350	Stationery and Office Supplies	37,000
0300 Commodities and Materials - Total*		**$133,600**
0900 Financial Purposes as Specified		
0992	Tow Storage Refunds	500,000
0900 Financial Purposes as Specified - Total		**$500,000**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	28,000
9400 Internal Transfers and Reimbursements - Total		**$28,000**
Appropriation Total*		**$24,345,909**
Department Total		**$41,027,272**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
2070 - Bureau of Traffic Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3211 - Administration			
4100 - Executive Direction			
9679	Deputy Commissioner	1	$137,052
8184	General Superintendent	1	111,192
1310	Administrative Services Officer II - Excluded	1	93,300
0664	Data Entry Operator	1	55,536
0430	Clerk III	1	31,872
0308	Staff Assistant	1	84,420
0308	Staff Assistant	1	80,568
0303	Administrative Assistant III	1	46,188
0118	Director of Finance	1	115,680
Subsection Position Total		**9**	**$755,808**
Section Position Total		**9**	**$755,808**
3214 - Special Traffic Services			
7184	Pool Motor Truck Driver	14	$35.60H
7183	Motor Truck Driver	5	36.13H
7183	Motor Truck Driver	7	35.60H
6324	Sanitation Laborer	8	36.21H
6295	Traffic Maintenance Supervisor	1	80,532
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		3,210
Section Position Total		**36**	**$2,701,456**
3217 - Contractual Towing			
4155 - Abandoned Tows			
8185	Assistant General Superintendent	1	$117,660
6287	Supervisor of Field Vehicle Investigators	2	88,308
6286	Field Vehicle Investigator	4	92,556
6286	Field Vehicle Investigator	1	76,896
6286	Field Vehicle Investigator	1	54,972
6286	Field Vehicle Investigator	8,800H	29.61H
	Schedule Salary Adjustments		4,518
Subsection Position Total		**9**	**$1,061,454**
Section Position Total		**9**	**$1,061,454**

0300 - Vehicle Tax Fund

081 - Department of Streets and Sanitation

2070 - Bureau of Traffic Services

Positions and Salaries - Continued

	Position	No	Rate
3222 - Auto Pounds			
4151 - Auto Pounds/Management			
6298	Chief Auto Pound Supervisor	1	$102,348
6292	Auto Pound Supervisor	1	101,544
6292	Auto Pound Supervisor	1	96,984
6292	Auto Pound Supervisor	1	76,896
6292	Auto Pound Supervisor	1	72,660
	Schedule Salary Adjustments		3,949
Subsection Position Total		**5**	**$454,381**
4152 - Auto Pounds Operations			
6333	Property Custodian - Auto Pound	12	$70,092
6333	Property Custodian - Auto Pound	4	66,948
6333	Property Custodian - Auto Pound	4	63,876
6333	Property Custodian - Auto Pound	6	60,972
6333	Property Custodian - Auto Pound	1	43,644
6333	Property Custodian - Auto Pound	2	40,392
6333	Property Custodian - Auto Pound	6	38,376
6292	Auto Pound Supervisor	4	101,544
6292	Auto Pound Supervisor	1	76,896
6292	Auto Pound Supervisor	1	66,216
	Schedule Salary Adjustments		9,547
Subsection Position Total		**41**	**$2,643,751**
4153 - Vehicle Impoundment Program			
0664	Data Entry Operator	1	$48,312
0432	Supervising Clerk	1	80,568
0430	Clerk III	1	58,248
0430	Clerk III	1	48,312
0419	Customer Account Representative	2	38,376
0415	Inquiry Aide III	1	55,536
0415	Inquiry Aide III	1	35,004
0313	Assistant Commissioner	1	117,060
0308	Staff Assistant	1	80,568
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	73,440
	Schedule Salary Adjustments		1,446
Subsection Position Total		**12**	**$759,666**
Section Position Total		**58**	**$3,857,798**
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**

0300 - Vehicle Tax Fund

081 - Department of Streets and Sanitation

2070 - Bureau of Traffic Services

Positions and Salaries - Continued

	Position	No	Rate
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	11	36.13H
7183	Motor Truck Driver		35.60H
7183	Motor Truck Driver	15	35.60H
Section Position Total		**43**	**$3,282,342**
Position Total		**182**	**$13,760,006**
	Turnover		**(570,462)**
Position Net Total		**182**	**$13,189,544**
Department Position Total		**313**	**$24,704,251**
	Turnover		**(900,059)**
Department Position Net Total		**313**	**$23,804,192**

0300 - Vehicle Tax Fund

084 - CHICAGO DEPARTMENT OF TRANSPORTATION

2125 - DIVISION OF ENGINEERING

(084/1125/2125)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$7,270,605
0012	Contract Wage Increment - Prevailing Rate	18,131
0015	Schedule Salary Adjustments	15,349
0020	Overtime	30,000
0039	For the Employment of Students as Trainees	10,000
0000 Personnel Services - Total*		**$7,344,085**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$2,782,623
0144	Engineering and Architecture	783,642
0149	For Software Maintenance and Licensing	20,000
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,000
0152	Advertising	1,000
0159	Lease Purchase Agreements for Equipment and Machinery	21,025
0166	Dues, Subscriptions and Memberships	8,000
0169	Technical Meeting Costs	4,500
0181	Mobile Communication Services	16,418
0190	Telephone - Non-Centrex Billings	9,500
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	40
0100 Contractual Services - Total*		**$3,647,748**
0200 Travel		
0229	Transportation and Expense Allowance	$41,378
0245	Reimbursement to Travelers	5,000
0200 Travel - Total*		**$46,378**
0300 Commodities and Materials		
0340	Material and Supplies	$6,000
0350	Stationery and Office Supplies	12,310
0300 Commodities and Materials - Total*		**$18,310**
Appropriation Total*		**$11,056,521**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2125 - Division of Engineering - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3222 - Electrical Engineering and Inspection			
6145	Engineering Technician VI	1	$111,492
6144	Engineering Technician V	1	55,644
5813	Electrical Engineer III	1	66,588
5633	Project Director	1	120,408
5083	Foreman of Lineman	2	53.90H
5081	Lineman	8,320H	48.90H
5081	Lineman	7	48.90H
0302	Administrative Assistant II	1	60,972
Section Position Total		**14**	**$1,758,160**
3223 - Quality Assurance Engineering			
6145	Engineering Technician VI	1	$111,492
6143	Engineering Technician IV	1	50,676
5636	Assistant Project Director	1	118,020
5614	Civil Engineer IV	2	110,064
5613	Civil Engineer III	1	100,776
Section Position Total		**6**	**$601,092**
3224 - Design			
4225 - Transit Design			
5614	Civil Engineer IV	1	$73,440
5404	Architect IV	1	110,064
5404	Architect IV	1	95,580
	Schedule Salary Adjustments		1,222
Subsection Position Total		**3**	**$280,306**
4226 - Highways Design			
6254	Traffic Engineer IV	1	$73,440
6145	Engineering Technician VI	1	61,032
6144	Engineering Technician V	1	92,592
6143	Engineering Technician IV	1	76,932
6143	Engineering Technician IV	1	50,676
5907	Assistant Chief Highway Engineer	1	122,820
5636	Assistant Project Director	1	80,076
5630	Coordinating Engineer I	1	103,740
5616	Supervising Engineer	1	114,552
5615	Civil Engineer V	2	120,312
5615	Civil Engineer V	2	80,616
5614	Civil Engineer IV	3	110,064
5614	Civil Engineer IV	3	73,440
5415	Senior Landscape Architect	1	92,388
0431	Clerk IV	1	70,092
0431	Clerk IV	1	58,248
0311	Projects Administrator	1	101,664
	Schedule Salary Adjustments		1,667
Subsection Position Total		**23**	**$2,052,287**
Section Position Total		**26**	**$2,332,593**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2125 - Division of Engineering

Positions and Salaries - Continued

	Position	No	Rate
3225 - General Support			
9679	Deputy Commissioner	1	$135,672
0417	District Clerk	1	66,912
0308	Staff Assistant	1	88,344
	Schedule Salary Adjustments		1,887
Section Position Total		**3**	**$292,815**
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			
5632	Coordinating Engineer II	1	$121,596
5630	Coordinating Engineer I	2	105,816
5615	Civil Engineer V	1	80,616
5614	Civil Engineer IV	3	110,064
5614	Civil Engineer IV	1	91,464
5614	Civil Engineer IV	1	87,492
	Schedule Salary Adjustments		4,646
Subsection Position Total		**9**	**$927,638**
Section Position Total		**9**	**$927,638**
3230 - Bridges			
6143	Engineering Technician IV	1	$92,592
6143	Engineering Technician IV	1	63,228
5905	Assistant Chief Engineer	1	122,856
5615	Civil Engineer V	3	120,312
5614	Civil Engineer IV	4	110,064
5614	Civil Engineer IV	1	99,768
5614	Civil Engineer IV	1	95,580
5614	Civil Engineer IV	1	91,464
5613	Civil Engineer III	2	66,588
	Schedule Salary Adjustments		5,927
Section Position Total		**15**	**$1,505,783**
Position Total		**76**	**$7,721,969**
	Turnover		**(436,015)**
Position Net Total		**76**	**$7,285,954**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation - Continued
2135 - DIVISION OF INFRASTRUCTURE MANAGEMENT

(084/1135/2135)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$5,118,203
0015	Schedule Salary Adjustments	28,477
0020	Overtime	31,424
0039	For the Employment of Students as Trainees	10,000
0000 Personnel Services - Total*		**$5,188,104**
0100 Contractual Services		
0126	Office Conveniences	$300
0130	Postage	29,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,795,000
0149	For Software Maintenance and Licensing	107,769
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	3,900
0152	Advertising	12,000
0157	Rental of Equipment and Services	7,545
0159	Lease Purchase Agreements for Equipment and Machinery	21,333
0160	Repair or Maintenance of Property	5,800
0162	Repair/Maintenance of Equipment	28,628
0166	Dues, Subscriptions and Memberships	1,500
0179	Messenger Service	450
0181	Mobile Communication Services	34,506
0188	Vehicle Tracking Service	2,274
0190	Telephone - Non-Centrex Billings	32,300
0196	Data Circuits	6,600
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	5,375
0100 Contractual Services - Total*		**$5,094,280**
0200 Travel		
0229	Transportation and Expense Allowance	$92,300
0245	Reimbursement to Travelers	7,989
0270	Local Transportation	500
0200 Travel - Total*		**$100,789**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$1,600
0319	Clothing	11,000
0340	Material and Supplies	14,500
0348	Books and Related Material	1,050
0350	Stationery and Office Supplies	11,000
0300 Commodities and Materials - Total*		**$39,150**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	4,000
9400 Internal Transfers and Reimbursements - Total		**$4,000**
Appropriation Total*		**$10,426,323**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2135 - Division of Infrastructure Management - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3236 - Public Way Management			
4234 - Construction Compliance			
9679	Deputy Commissioner	1	$129,096
6142	Engineering Technician III	1	42,108
6139	Field Supervisor	2	122,280
6139	Field Supervisor	1	106,416
6139	Field Supervisor	1	101,544
6138	Field Service Specialist III	1	96,984
6138	Field Service Specialist III	2	92,556
6138	Field Service Specialist III	2	60,372
6137	Field Service Specialist II	1	92,556
6137	Field Service Specialist II	1	88,308
6137	Field Service Specialist II	2	84,384
6137	Field Service Specialist II	9	80,532
6137	Field Service Specialist II	1	70,056
6137	Field Service Specialist II	3	63,180
6137	Field Service Specialist II	1	60,372
6137	Field Service Specialist II	3	54,972
0665	Senior Data Entry Operator	1	63,876
0313	Assistant Commissioner	1	96,720
	Schedule Salary Adjustments		16,607
Subsection Position Total		**34**	**$2,763,071**
4235 - Quality Assurance Division			
6137	Field Service Specialist II	1	$84,384
5615	Civil Engineer V	1	120,312
	Schedule Salary Adjustments		1,332
Subsection Position Total		**2**	**$206,028**
4237 - Permitting			
8232	Coordinator of Street Permits	1	$89,076
6143	Engineering Technician IV	1	80,568
1141	Principal Operations Analyst	1	68,100
0832	Personal Computer Operator II	1	55,536
0665	Senior Data Entry Operator	2	63,876
0665	Senior Data Entry Operator	2	55,536
0665	Senior Data Entry Operator	1	50,628
0665	Senior Data Entry Operator	1	48,312
0431	Clerk IV	1	63,876
0324	Administrative Assistant II	1	60,960
0313	Assistant Commissioner	1	110,076
0308	Staff Assistant	1	76,932
0303	Administrative Assistant III	1	70,092
0102	Accountant II	1	84,516
	Schedule Salary Adjustments		5,803
Subsection Position Total		**16**	**$1,103,299**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2135 - Division of Infrastructure Management
Positions and Salaries - Continued

3236 - Public Way Management - Continued

	Position	No	Rate
4238 - Underground Construction			
6142	Engineering Technician III	1	$42,108
5616	Supervising Engineer	1	104,736
5615	Civil Engineer V	1	120,312
0839	Supervisor of Data Entry Operators	1	76,932
0665	Senior Data Entry Operator	2	55,536
0665	Senior Data Entry Operator	1	53,076
0665	Senior Data Entry Operator	1	43,644
0665	Senior Data Entry Operator	1	36,840
0431	Clerk IV	1	70,092
0431	Clerk IV	1	55,536
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		3,145
Subsection Position Total		**12**	**$787,585**
Section Position Total		**64**	**$4,859,983**
3264 - One Call Program			
8232	Coordinator of Street Permits	1	$62,820
6144	Engineering Technician V	2	55,644
6139	Field Supervisor	1	111,456
6137	Field Service Specialist II	1	80,532
6137	Field Service Specialist II		54,972
0839	Supervisor of Data Entry Operators		45,696
0665	Senior Data Entry Operator		37,980
0431	Clerk IV		41,640
Section Position Total		**5**	**$366,096**
3265 - Program Support			
1142	Senior Operations Analyst	1	$92,388
0664	Data Entry Operator	1	50,628
0664	Data Entry Operator	1	31,872
0380	Director of Administration I	1	81,192
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		1,590
Section Position Total		**5**	**$303,858**
3269 - Infrastructure - Temporary Help			
6137	Field Service Specialist II		$54,972
6136	Field Service Specialist I		45,672
Section Position Total			
Position Total		**74**	**$5,529,937**
	Turnover		**(383,257)**
Position Net Total		**74**	**$5,146,680**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation - Continued

2150 - DIVISION OF ELECTRICAL OPERATIONS

(084/1150/2150)

	Appropriations	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,464,770
0157	Rental of Equipment and Services	4,500
0159	Lease Purchase Agreements for Equipment and Machinery	7,060
0162	Repair/Maintenance of Equipment	12,000
0181	Mobile Communication Services	43,980
0188	Vehicle Tracking Service	15,095
0100 Contractual Services - Total*		**$1,547,405**
0200 Travel		
0229	Transportation and Expense Allowance	117,560
0200 Travel - Total*		**$117,560**
0300 Commodities and Materials		
0319	Clothing	$5,830
0340	Material and Supplies	1,239,880
0350	Stationery and Office Supplies	8,000
0300 Commodities and Materials - Total*		**$1,253,710**
0400 Equipment		
0440	Machinery and Equipment	3,250
0400 Equipment - Total*		**$3,250**
Appropriation Total*		**$2,921,925**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation - Continued
2155 - DIVISION OF IN-HOUSE CONSTRUCTION

(084/1155/2155)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$42,579,133
0012	Contract Wage Increment - Prevailing Rate	299,930
0015	Schedule Salary Adjustments	5,234
0020	Overtime	702,000
0040	For Adjustments in Wages of Per Diem Employees to Conform with Prevailing Rates	51,407
0000 Personnel Services - Total*		**$43,637,704**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$24,800
0157	Rental of Equipment and Services	75,300
0159	Lease Purchase Agreements for Equipment and Machinery	12,920
0160	Repair or Maintenance of Property	32,891
0162	Repair/Maintenance of Equipment	15,000
0181	Mobile Communication Services	117,855
0185	Waste Disposal Services	98,823
0188	Vehicle Tracking Service	17,658
0190	Telephone - Non-Centrex Billings	26,700
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	80
0100 Contractual Services - Total*		**$422,027**
0200 Travel		
0229	Transportation and Expense Allowance	18,500
0200 Travel - Total*		**$18,500**
0300 Commodities and Materials		
0340	Material and Supplies	$3,130,573
0350	Stationery and Office Supplies	10,500
0300 Commodities and Materials - Total*		**$3,141,073**
9400 Internal Transfers and Reimbursements		
9481	For Services Provided by the Department of Streets and Sanitation	35,000
9400 Internal Transfers and Reimbursements - Total		**$35,000**
Appropriation Total*		**$47,254,304**
Department Total		**$71,659,073**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3256 - Labor			
4260 - Concrete			
9539	Concrete Laborer	16	$40.20H
8323	Dispatcher - Concrete	5	40.20H
8258	District Concrete Supervisor	1	46.75H
8255	General Foreman of Laborers Curb and Gutter	1	43.59H
8249	Foreman of Laborer - Concrete	4	41.10H
7635	Foreman of Hoisting Engineers	2	53.10H
7633	Hoisting Engineer	2	49.10H
7633	Hoisting Engineer	3	47.80H
7184	Pool Motor Truck Driver	3	35.60H
7183	Motor Truck Driver	1	35.60H
4437	Foreman of Cement Finishers	11	46.25H
4435	Cement Finisher	8	44.25H
4434	Cement Finisher Apprentice	5	30.98H
0427	District Clerk - Asphalt	2	47,832
0427	District Clerk - Asphalt	1	41,628
	Schedule Salary Adjustments		2,836
Subsection Position Total		**65**	**$5,562,251**
4266 - Pothole and Pavement Maintenance			
9534	Laborer		$40.20H
9464	Asphalt Laborer	33,280H	40.20H
9464	Asphalt Laborer	67	40.20H
8322	Dispatcher - Asphalt	10	40.20H
8257	District Asphalt Supervisor	2	7,174.27M
8248	Asphalt Foreman	28	41.10H
8243	General Foreman of Laborers	2	44.59H
7633	Hoisting Engineer	6	47.80H
7184	Pool Motor Truck Driver	20	35.60H
7183	Motor Truck Driver	9	35.60H
4634	Painter		44.55H
0427	District Clerk - Asphalt	2	50,100
0427	District Clerk - Asphalt	1	47,832
Subsection Position Total		**147**	**$13,419,596**
Section Position Total		**212**	**$18,981,847**
3259 - Temporary Help			
9539	Concrete Laborer		$40.47H
9539	Concrete Laborer		40.35H
9539	Concrete Laborer		40.27H
9539	Concrete Laborer		40.20H
9534	Laborer		40.20H
9464	Asphalt Laborer		41.10H
9464	Asphalt Laborer		40.47H
9464	Asphalt Laborer		40.27H
9464	Asphalt Laborer		40.20H
9410	Laborer - Apprentice		24.12H
8323	Dispatcher - Concrete		40.20H
8322	Dispatcher - Asphalt		40.20H
8320	Materials Dispatcher		40.20H

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2155 - Division of In-House Construction
Positions and Salaries - Continued

3259 - Temporary Help - Continued

	Position	No	Rate
8263	Sign Hanger		19.25H
8259	Assistant Superintendent of Pavement Repairs		53,568
8258	District Concrete Supervisor		46.75H
8257	District Asphalt Supervisor		7,174.27M
8256	Superintendent of Pavement Repairs		64,524
8249	Foreman of Laborer - Concrete		41.10H
8248	Asphalt Foreman		41.10H
8243	General Foreman of Laborers		44.59H
7946	Senior City Forester		65,448
7636	General Foreman of Hoisting Engineers		9,334M
7635	Foreman of Hoisting Engineers		53.10H
7633	Hoisting Engineer		49.10H
7633	Hoisting Engineer		47.80H
7482	Parking Enforcement Aide		36,396
7187	General Foreman of Motor Truck Drivers		39.52H
7185	Foreman of Motor Truck Drivers		37.56H
7184	Pool Motor Truck Driver		32.04H
7183	Motor Truck Driver		35.60H
6327	Watchman		21.98H
6316	Foreman of Laborers		40.10H
6308	Storekeeper		33,024
6144	Engineering Technician V		54,888
5630	Coordinating Engineer I		83,100
5616	Supervising Engineer		76,116
5615	Civil Engineer V		87,492
5614	Civil Engineer IV		79,692
5612	Civil Engineer II		65,448
5424	Supervising Architect		75,000
5045	General Foreman of Electrical Mechanics		9,030.67M
4836	Foreman of Bridge and Structural Ironworkers		48.20H
4756	Foreman of Plumbers		50.25H
4656	Sign Painter		37.45H
4630	General Foreman of Painters		9,652.93M
4437	Foreman of Cement Finishers		46.75H
4437	Foreman of Cement Finishers		46.25H
4435	Cement Finisher		46.25H
4435	Cement Finisher		44.25H
3950	Director of Administrative Services		73,020
1912	Project Coordinator		89,076
1912	Project Coordinator		62,820
1805	Stockhandler		28,704
1576	Chief Voucher Expediter		60,384
1441	Coordinating Planner		85,000
0832	Personal Computer Operator II		37,980
0826	Principal Typist		34,584
0809	Executive Secretary I		35,988
0665	Senior Data Entry Operator		37,980
0664	Data Entry Operator		34,584
0431	Clerk IV		41,640
0430	Clerk III		34,584
0427	District Clerk - Asphalt		41,628
0417	District Clerk		41,628
0380	Director of Administration I		59,976
0345	Contracts Coordinator		69,924

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2155 - Division of In-House Construction
Positions and Salaries - Continued

3259 - Temporary Help - Continued

	Position	No	Rate
0303	Administrative Assistant III		50,124
0302	Administrative Assistant II		41,640
0190	Accounting Technician II		45,696
Section Position Total			

3280 - Reimbursable Personnel

9539	Concrete Laborer	106,111H	$40.20H
9539	Concrete Laborer	55	40.20H
9464	Asphalt Laborer	29,135H	40.20H
8249	Foreman Laborer - Concrete	22,880H	41.10H
8249	Foreman of Laborer - Concrete	11	41.10H
7633	Hoisting Engineer	9	49.10H
7633	Hoisting Engineer	30,514H	47.80H
7633	Hoisting Engineer	5	47.80H
7184	Pool Motor Truck Driver	31,200H	35.60H
7184	Pool Motor Truck Driver	49	35.60H
5035	Electrical Mechanic	13,867H	46.10H
4834	Bridge and Structural Iron Worker	8,320H	46.20H
4437	Foreman of Cement Finishers	17	46.25H
4435	Cement Finisher	20,805H	44.25H
4435	Cement Finisher	16	44.25H
4301	Carpenter	4	45.35H
Section Position Total		**166**	**$24,960,044**

3355 - Project Oversight

9679	Deputy Commissioner	1	$127,824
8256	Superintendent of Pavement Repairs	1	108,984
8184	General Superintendent	1	125,292
0801	Executive Administrative Assistant I	1	63,468
0665	Senior Data Entry Operator	1	55,536
	Schedule Salary Adjustments		2,398
Section Position Total		**5**	**$483,502**

Position Total	**383**	**$44,425,393**
Turnover		**(1,841,026)**
Position Net Total	**383**	**$42,584,367**

Department Position Total	**533**	**$57,677,299**
Turnover		**(2,660,298)**
Department Position Net Total	**533**	**$55,017,001**

0300 - Vehicle Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	$1,283,273
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	4,211,293
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	9,071,920
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	112,472
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	12,500,000
0051	Claims Under Unemployment Insurance Act	291,649
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	303,400
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	461,264
0070	Tuition Reimbursement and Educational Programs	20,000
0000 Personnel Services - Total*		**$28,255,271**
0100 Contractual Services		
0121	Investigation Costs. To Be Expended at the Direction of the Chairman of the Committee on Finance	$113,300
0138	For Professional Services for Information Technology Maintenance	1,805,353
0139	For Professional Services for Information Technology Development	50,538
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	7,302,448
0142	Accounting and Auditing	150,000
0149	For Software Maintenance and Licensing	1,478
0100 Contractual Services - Total*		**$9,423,117**
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
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	375,000
0989	For Refunds for Cancelled Voucher Warrants and Payroll Checks and for Refunding Duplicate Payments and Payments Made in Error	765,000
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as well as New Grants	782,700
0900 Financial Purposes as Specified - Total		**$1,934,500**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$22,477
9076	City's Contribution to Medicare Tax	951,419
9000 Purposes as Specified - Total		**$973,896**
9500 Purposes as Specified		
9581	Reserved for Excess Expenses Related to Snow Events	500,000
9500 Purposes as Specified - Total		**$500,000**

0300 - Vehicle Tax Fund
099 - Finance General - Continued

	Appropriations	Amount
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Pension Payments	$14,850,686
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	15,170,000
9600 Reimbursements - Total		**$30,020,686**
9700 Reimbursable Transfers Between Funds		
9774	Transfer for Services provided by the Office of Emergency Management and Communication	10,000
9700 Reimbursable Transfers Between Funds - Total		**$10,000**
Appropriation Total*		**$71,117,470**

Fund Total		**$214,099,000**

Fund Position Total	**939**	**$89,221,377**
Turnover		**(3,846,527)**
Fund Position Net Total	**939**	**$85,374,850**

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		Amount
0300 Commodities and Materials		
0332	Electricity - Street Lighting	15,175,066
0300 Commodities and Materials - Total*		**$15,175,066**
Appropriation Total*		**$15,175,066**

0310 - Motor Fuel Tax Fund

081 - DEPARTMENT OF STREETS AND SANITATION

2045 - BUREAU OF STREET OPERATIONS

(081/1030/2045)

Appropriations		Amount
0300 Commodities and Materials		
0340	Material and Supplies	12,657,200
0300 Commodities and Materials - Total*		**$12,657,200**
Appropriation Total*		**$12,657,200**

0310 - Motor Fuel Tax Fund

084 - CHICAGO DEPARTMENT OF TRANSPORTATION

2125 - DIVISION OF ENGINEERING

(084/1125/2125)

	Appropriations	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$2,100,000
0144	Engineering and Architecture	900,000
0100 Contractual Services - Total*		**$3,000,000**
Appropriation Total*		**$3,000,000**

0310 - Motor Fuel Tax Fund

084 - Chicago Department of Transportation - Continued

2150 - DIVISION OF ELECTRICAL OPERATIONS

(084/1150/2150)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$16,295,146
0012	Contract Wage Increment - Prevailing Rate	204,560
0020	Overtime	1,250,000
0000 Personnel Services - Total*		**$17,749,706**
0300 Commodities and Materials		
0340	Material and Supplies	2,250,825
0300 Commodities and Materials - Total*		**$2,250,825**
Appropriation Total*		**$20,000,531**

0310 - Motor Fuel Tax Fund

084 - Chicago Department of Transportation

2150 - Division of Electrical Operations - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3270 - Electrical Operations and Maintenance			
4273 - Street Light Maintenance			
9534	Laborer	22	$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	5	38.14H
5061	Lamp Maintenance Worker	6	30.51H
5061	Lamp Maintenance Worker	8	26.70H
5049	Superintendent of Electrical Operations	1	102,960
Subsection Position Total		**127**	**$11,951,181**
4274 - Traffic Signal Maintenance			
5089	Foreman of Traffic Signal Repairmen	2	$9,342.67M
5087	Traffic Signal Repairman	24	8,476M
5085	General Foreman of Linemen	1	10,036M
0429	Clerk II	1	29,064
Subsection Position Total		**28**	**$2,814,808**
4278 - MTD Allocations			
7185	Foreman of Motor Truck Drivers	1	$37.56H
7184	Pool Motor Truck Driver	13	35.60H
7183	Motor Truck Driver	19	35.60H
Subsection Position Total		**33**	**$2,447,661**
Section Position Total		**188**	**$17,213,650**
Position Total		**188**	**$17,213,650**
	Turnover		**(918,504)**
Position Net Total		**188**	**$16,295,146**

0310 - Motor Fuel Tax Fund

084 - Chicago Department of Transportation - Continued

2155 - DIVISION OF IN-HOUSE CONSTRUCTION

(084/1155/2155)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$7,510,429
0012	Contract Wage Increment - Prevailing Rate	56,446
0000 Personnel Services - Total*		**$7,566,875**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,088,000
0100 Contractual Services - Total*		**$1,088,000**
0300 Commodities and Materials		
0340	Material and Supplies	3,119,761
0300 Commodities and Materials - Total*		**$3,119,761**
Appropriation Total*		**$11,774,636**
Department Total		**$34,775,167**

0310 - Motor Fuel Tax Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3256 - Labor			
4266 - Pothole and Pavement Maintenance			
9464	Asphalt Laborer	5	$40.20H
8322	Dispatcher - Asphalt	1	40.20H
8248	Asphalt Foreman	1	41.10H
7183	Motor Truck Driver	1	35.60H
Subsection Position Total		**8**	**$661,232**
4267 - Pavement Marking			
9534	Laborer	20,805H	$40.20H
4634	Painter	20,805H	44.55H
Subsection Position Total			**$1,763,224**
4268 - Bridge Maintenance			
6681	Machinist - Apprentice	5,200H	$23.18H
6676	Foreman of Machinists	4	48.85H
6674	Machinist	2,960H	46.35H
6674	Machinist	5	46.35H
5040	Foreman of Electrical Mechanics	3	49.10H
5035	Electrical Mechanic	14	46.10H
4836	Foreman of Bridge and Structural Ironworkers	4	48.20H
4834	Bridge and Structural Iron Worker	14	46.20H
4805	Architectural Iron Worker	4	45.75H
4804	Foreman of Architectural Iron Workers	2	48.25H
4636	Foreman of Painters	2,080H	50.12H
4636	Foreman of Painters	1	50.12H
4634	Painter		47.33H
4634	Painter	1	44.55H
Subsection Position Total		**52**	**$5,423,912**
Section Position Total		**60**	**$7,848,368**
Position Total		**60**	**$7,848,368**
	Turnover		**(337,939)**
Position Net Total		**60**	**$7,510,429**
Department Position Total		**248**	**$25,062,018**
	Turnover		**(1,256,443)**
Department Position Net Total		**248**	**$23,805,575**

0310 - Motor Fuel Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	717,751
0000 Personnel Services - Total*		**$717,751**
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
9100 Purposes as Specified - Total		**$3,000,000**
Appropriation Total*		**$4,474,567**
Fund Total		**$67,082,000**

Fund Position Total	**248**	**$25,062,018**
Turnover		**(1,256,443)**
Fund Position Net Total	**248**	**$23,805,575**

0314 - Sewer Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$622,368
0015	Schedule Salary Adjustments	1,600
0000 Personnel Services - Total*		**$623,968**
0100 Contractual Services		
0130	Postage	$519
0138	For Professional Services for Information Technology Maintenance	11,612
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	33,274
0149	For Software Maintenance and Licensing	13,432
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	9,599
0157	Rental of Equipment and Services	9,359
0159	Lease Purchase Agreements for Equipment and Machinery	1,917
0162	Repair/Maintenance of Equipment	54
0166	Dues, Subscriptions and Memberships	1,611
0169	Technical Meeting Costs	11,530
0181	Mobile Communication Services	4,061
0189	Telephone - Non-Centrex Billings	19,856
0100 Contractual Services - Total*		**$116,824**
0200 Travel		
0245	Reimbursement to Travelers	$558
0270	Local Transportation	1,615
0200 Travel - Total*		**$2,173**
0300 Commodities and Materials		
0320	Gasoline	$180
0340	Material and Supplies	1,291
0348	Books and Related Material	1,082
0350	Stationery and Office Supplies	8,759
0300 Commodities and Materials - Total*		**$11,312**
0700	**Contingencies**	**26,182**
Appropriation Total*		**$780,459**

0314 - Sewer Fund
003 - Office of Inspector General - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3015 - Legal			
1262	Assistant Inspector General	1	$106,848
1262	Assistant Inspector General	1	102,084
Section Position Total		**2**	**$208,932**
3020 - Investigations			
1260	Chief Investigator - IG	2	$101,664
1222	Investigator III - IG	1	68,100
	Schedule Salary Adjustments		1,040
Section Position Total		**3**	**$272,468**
3027 - Audit and Program Review			
1127	Chief Performance Analyst	1	$101,664
1125	Performance Analyst	1	68,100
	Schedule Salary Adjustments		560
Section Position Total		**2**	**$170,324**
Position Total		**7**	**$651,724**
	Turnover		**(27,756)**
Position Net Total		**7**	**$623,968**

0314 - Sewer Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

	Appropriations	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	9,100
0100 Contractual Services - Total*		**$9,100**
Appropriation Total*		**$9,100**

0314 - Sewer Fund

027 - Department of Finance - Continued

1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$13,383
0149	For Software Maintenance and Licensing	5,545
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000
0166	Dues, Subscriptions and Memberships	1,112
0100 Contractual Services - Total*		**$70,040**
0200 Travel		
0245	Reimbursement to Travelers	191
0200 Travel - Total*		**$191**
Appropriation Total*		**$70,231**
Department Total		**$79,331**

0314 - Sewer Fund
028 - CITY TREASURER

(028/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	146,148
0000 Personnel Services - Total*		**$146,148**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$25,000
0139	For Professional Services for Information Technology Development	29,207
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	22,857
0100 Contractual Services - Total*		**$77,064**
Appropriation Total*		**$223,212**

Positions and Salaries

	Position	No	Rate
3010 - Portfolio Management			
0242	Portfolio Manager	1	$80,076
0242	Portfolio Manager	1	66,072
Section Position Total		**2**	**$146,148**
Position Total		**2**	**$146,148**

0314 - Sewer Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$716,663
0015	Schedule Salary Adjustments	9,327
0020	Overtime	529
0039	For the Employment of Students as Trainees	257
0000 Personnel Services - Total*		**$726,776**
0100 Contractual Services		
0130	Postage	$720
0138	For Professional Services for Information Technology Maintenance	7,881
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	29,842
0141	Appraisals	154
0143	Court Reporting	30,996
0145	Legal Expenses	4,060
0149	For Software Maintenance and Licensing	3,948
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	189
0157	Rental of Equipment and Services	2,016
0159	Lease Purchase Agreements for Equipment and Machinery	5,180
0162	Repair/Maintenance of Equipment	200
0166	Dues, Subscriptions and Memberships	3,890
0169	Technical Meeting Costs	985
0178	Freight and Express Charges	307
0181	Mobile Communication Services	840
0190	Telephone - Non-Centrex Billings	3,602
0191	Telephone - Relocations of Phone Lines	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	191
0100 Contractual Services - Total*		**$95,101**
0200 Travel		
0229	Transportation and Expense Allowance	$213
0245	Reimbursement to Travelers	1,526
0270	Local Transportation	1,067
0200 Travel - Total*		**$2,806**
0300 Commodities and Materials		
0348	Books and Related Material	$585
0350	Stationery and Office Supplies	2,610
0300 Commodities and Materials - Total*		**$3,195**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	119
9400 Internal Transfers and Reimbursements - Total		**$119**
Appropriation Total*		**$827,997**

0314 - Sewer Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3019 - Torts			
4003 - Sewer Torts			
1674	Assistant Corporation Counsel Senior	1	$109,824
1673	Assistant Corporation Counsel III	2	72,336
1652	Chief Assistant Corporation Counsel	1	127,068
1641	Assistant Corporation Counsel Supervisor	1	126,228
	Schedule Salary Adjustments		7,335
Subsection Position Total		**5**	**$515,127**
Section Position Total		**5**	**$515,127**
3349 - Collections, Ownership and Administrative Litigation			
1641	Assistant Corporation Counsel Supervisor	1	$91,224
	Schedule Salary Adjustments		1,992
Section Position Total		**1**	**$93,216**
3444 - Finance and Economic Development			
1650	Deputy Corporation Counsel	1	$139,812
Section Position Total		**1**	**$139,812**
Position Total		**7**	**$748,155**
	Turnover		**(22,165)**
Position Net Total		**7**	**$725,990**

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	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$87,988
0155	Rental of Property	402,120
0100 Contractual Services - Total*		**$490,108**
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	$483,575
0320	Gasoline	182,930
0325	Alternative Fuel	28,797
0300 Commodities and Materials - Total*		**$695,302**
Appropriation Total*		**$1,185,410**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,587,406
0012	Contract Wage Increment - Prevailing Rate	23,210
0020	Overtime	60,000
0000 Personnel Services - Total*		**$2,670,616**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$203,747
0149	For Software Maintenance and Licensing	7,730
0161	Operation, Repair or Maintenance of Facilities	50,000
0162	Repair/Maintenance of Equipment	45,120
0176	Maintenance and Operation - City Owned Vehicles	250,501
0100 Contractual Services - Total*		**$557,098**
0300 Commodities and Materials		
0360	Repair Parts and Material	754,603
0300 Commodities and Materials - Total*		**$754,603**
Appropriation Total*		**$3,982,317**
Department Total		**$5,167,727**

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	No	Rate
3223 - Fleet Operations - Sewer			
7638	Hoisting Engineer - Mechanic	14	$52.10H
7635	Foreman of Hoisting Engineers	2	53.10H
6679	Foreman of Machinists - Automotive	1	48.85H
6674	Machinist	1	46.35H
6673	Machinist - Automotive	7	46.35H
6605	Blacksmith	1	45.43H
Section Position Total		**26**	**$2,705,414**
Position Total		**26**	**$2,705,414**
	Turnover		**(118,008)**
Position Net Total		**26**	**$2,587,406**
Department Position Total		**26**	**$2,705,414**
	Turnover		**(118,008)**
Department Position Net Total		**26**	**$2,587,406**

0314 - Sewer Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,419,735
0012	Contract Wage Increment - Prevailing Rate	3,075
0015	Schedule Salary Adjustments	6,324
0000 Personnel Services - Total*		**$1,429,134**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$710,000
0181	Mobile Communication Services	9,346
0100 Contractual Services - Total*		**$719,346**
0200 Travel		
0229	Transportation and Expense Allowance	15,000
0200 Travel - Total*		**$15,000**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	3,008
0300 Commodities and Materials - Total*		**$3,008**
Appropriation Total*		**$2,166,488**

Positions and Salaries

	Position	No	Rate
3030 - Engineering Services			
9679	Deputy Commissioner	1	$144,036
6143	Engineering Technician IV	1	88,344
5675	Assistant Chief Engineer of Sewers	1	108,984
5614	Civil Engineer IV	1	110,064
5613	Civil Engineer III	1	66,588
0311	Projects Administrator	1	96,720
0311	Projects Administrator	2	94,824
0308	Staff Assistant	1	80,568
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	46,188
0302	Administrative Assistant II	2	60,972
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		6,324
Section Position Total		**14**	**$1,182,204**
3035 - Plumbing Inspection			
2231	Plumbing Inspector	3	$8,542.50M
Section Position Total		**3**	**$307,530**
Position Total		**17**	**$1,489,734**
	Turnover		**(63,675)**
Position Net Total		**17**	**$1,426,059**

0314 - Sewer Fund

088 - DEPARTMENT OF WATER MANAGEMENT

2015 - BUREAU OF ENGINEERING SERVICES

(088/1015/2015)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$2,311,518
0015	Schedule Salary Adjustments	2,831
0000 Personnel Services - Total*		**$2,314,349**
0100 Contractual Services		
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	$2,000
0162	Repair/Maintenance of Equipment	2,800
0169	Technical Meeting Costs	5,000
0100 Contractual Services - Total*		**$9,800**
0300 Commodities and Materials		
0348	Books and Related Material	$500
0350	Stationery and Office Supplies	6,000
0300 Commodities and Materials - Total*		**$6,500**
0400 Equipment		
0424	Furniture and Furnishings	3,000
0400 Equipment - Total*		**$3,000**
Appropriation Total*		**$2,333,649**

0314 - Sewer Fund

088 - Department of Water Management

2015 - Bureau of Engineering Services - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3121 - Design and Construction Services			
4004 - Sewer Design and Construction Services			
6143	Engineering Technician IV	1	$92,592
6143	Engineering Technician IV	1	80,568
5985	General Superintendent of Water Management	1	121,596
5676	Chief Engineer of Sewers	1	125,316
5632	Coordinating Engineer II	1	125,316
5632	Coordinating Engineer II	1	112,284
5630	Coordinating Engineer I	2	108,984
5615	Civil Engineer V	1	94,896
5614	Civil Engineer IV	5	110,064
5614	Civil Engineer IV	1	79,692
5613	Civil Engineer III	1	100,776
5613	Civil Engineer III	2	66,588
5612	Civil Engineer II	1	63,480
5612	Civil Engineer II	3	60,312
5611	Managing Engineer - Water Department	1	113,412
1191	Contracts Administrator	1	91,128
0311	Projects Administrator	1	70,800
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		2,831
Subsection Position Total		**26**	**$2,427,179**
Section Position Total		**26**	**$2,427,179**
Position Total		**26**	**$2,427,179**
	Turnover		**(112,830)**
Position Net Total		**26**	**$2,314,349**

0314 - Sewer Fund

088 - Department of Water Management - Continued

2025 - BUREAU OF OPERATIONS AND DISTRIBUTION

(088/1025/2025)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$49,432,480
0012	Contract Wage Increment - Prevailing Rate	578,169
0015	Schedule Salary Adjustments	23,153
0020	Overtime	3,000,000
0000 Personnel Services - Total*		**$53,033,802**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,850,564
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	6,924
0157	Rental of Equipment and Services	885,868
0185	Waste Disposal Services	2,942,918
0190	Telephone - Non-Centrex Billings	31,000
0100 Contractual Services - Total*		**$5,717,274**
0200 Travel		
0229	Transportation and Expense Allowance	104,390
0200 Travel - Total*		**$104,390**
0300 Commodities and Materials		
0340	Material and Supplies	$4,282,000
0345	Apparatus and Instruments	1,500
0300 Commodities and Materials - Total*		**$4,283,500**
0400 Equipment		
0401	Tools Less Than or Equal to $100/Unit	$67,314
0402	Tools Greater Than $100/Unit	124,673
0440	Machinery and Equipment	245,923
0400 Equipment - Total*		**$437,910**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	$5,175,000
9481	For Services Provided by the Department of Streets and Sanitation	7,767,702
9400 Internal Transfers and Reimbursements - Total		**$12,942,702**
Appropriation Total*		**$76,519,578**
Department Total		**$78,853,227**

0314 - Sewer Fund
088 - Department of Water Management
2025 - Bureau of Operations and Distribution - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3249 - Agency Management			
4006 - Sewer Agency Management			
6144	Engineering Technician V	1	$101,592
5848	Superintendent of Construction and Maintenance	2	129,096
1812	Manager of Warehouse Operations	1	68,220
0303	Administrative Assistant III	1	73,440
	Schedule Salary Adjustments		3,762
Subsection Position Total		**5**	**$505,206**
Section Position Total		**5**	**$505,206**
3256 - Equipment Coordination/Warehouse and Stores			
4008 - Sewer Equipment Coordination			
9532	Stores Laborer	1	$40.20H
8320	Materials Dispatcher	1	40.20H
Subsection Position Total		**2**	**$167,232**
Section Position Total		**2**	**$167,232**
3257 - Communications			
4010 - Sewer Communications			
7101	Emergency Crew Dispatcher	8	$40.20H
0664	Data Entry Operator	1	58,248
0664	Data Entry Operator	1	53,076
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		1,230
Subsection Position Total		**11**	**$865,902**
Section Position Total		**11**	**$865,902**

0314 - Sewer Fund

088 - Department of Water Management

2025 - Bureau of Operations and Distribution

Positions and Salaries - Continued

	Position	No	Rate
3261 - System Installation and Maintenance			
4012 - Sewer System Installation and Maintenance			
9584	Construction Laborer Sub-Foreman	52	$41.00H
9411	Construction Laborer	93,600H	40.32H
9411	Construction Laborer	149	40.20H
9410	Laborer - Apprentice	65,340H	24.12H
8373	District Superintendent of Water Distribution	1	111,456
8373	District Superintendent of Water Distribution	1	79,704
8352	Assistant District Superintendent	7	8,883.33M
8345	Foreman of Sewer Cleaning	5	50.25H
8343	Assistant Foreman of Sewer Cleaning	4	49.25H
8246	Foreman of Construction Laborers	3	41.30H
7635	Foreman of Hoisting Engineers	4	53.10H
7633	Hoisting Engineer	54	49.10H
7633	Hoisting Engineer	37,630H	47.80H
7184	Pool Motor Truck Driver	47,840H	28.48H
7183	Motor Truck Driver	56	35.60H
5985	General Superintendent of Water Management	2	116,844
5042	General Foreman of Electrical Mechanics	1	9,030.67M
5035	Electrical Mechanic	4	46.10H
4754	Plumber	6,240H	48.25H
4435	Cement Finisher	2	44.25H
4405	Foreman of Bricklayers	1	49.37H
4404	Foreman of Sewer Bricklayers	12	49.37H
4403	Sewer Bricklayer	52,000H	45.38H
4403	Sewer Bricklayer	34	44.88H
4401	Bricklayer	2	44.88H
0417	District Clerk	1	55,512
0417	District Clerk	1	50,100
0417	District Clerk	3	47,832
0417	District Clerk	1	45,672
0311	Projects Administrator	1	74,688
0303	Administrative Assistant III	2	76,932
	Schedule Salary Adjustments		10,308
Subsection Position Total		**403**	**$46,435,066**
Section Position Total		**403**	**$46,435,066**
3359 - Evaluations			
6145	Engineering Technician VI	1	$61,032
6143	Engineering Technician IV	1	92,592
6143	Engineering Technician IV	1	50,676
6142	Engineering Technician III	1	42,108
5614	Civil Engineer IV	1	87,492
5613	Civil Engineer III	2	100,776
5612	Civil Engineer II	2	92,388
	Schedule Salary Adjustments		1,159
Section Position Total		**9**	**$721,387**

0314 - Sewer Fund

088 - Department of Water Management

2025 - Bureau of Operations and Distribution

Positions and Salaries - Continued

	Position	No	Rate
3363 - Systems Installations			
6145	Engineering Technician VI	1	$111,492
6145	Engineering Technician VI	1	106,452
5614	Civil Engineer IV	1	73,440
5613	Civil Engineer III	4	100,776
5613	Civil Engineer III	1	87,492
	Schedule Salary Adjustments		4,405
Section Position Total		**8**	**$786,385**
3364 - Inspection Services			
4364 - Sewer Inspection Services			
8316	Chief Mason Inspector	1	$9,077.47M
8315	Mason Inspector	11	8,557.47M
2147	Supervising House Drain Inspector	1	8,712.50M
2143	House Drain Inspector	9	8,542.50M
0431	Clerk IV	1	70,092
0308	Staff Assistant	1	84,420
	Schedule Salary Adjustments		2,289
Subsection Position Total		**24**	**$2,422,457**
Section Position Total		**24**	**$2,422,457**
3365 - Reimbursable Personnel			
9584	Construction Laborer Sub-Foreman		$41.00H
9411	Construction Laborer		40.20H
8394	Foreman of Water Pipe Construction		50.25H
7635	Foreman of Hoisting Engineers		53.10H
7633	Hoisting Engineer		49.10H
7185	Foreman of Motor Truck Drivers		37.56H
5613	Civil Engineer III		72,264
5612	Civil Engineer II		65,448
4405	Foreman of Bricklayers		49.37H
4404	Foreman of Sewer Bricklayers		49.37H
4403	Sewer Bricklayer		44.88H
4401	Bricklayer		44.88H
0302	Administrative Assistant II		41,640
Section Position Total			
Position Total		**462**	**$51,903,635**
	Turnover		**(2,448,002)**
Position Net Total		**462**	**$49,455,633**
Department Position Total		**488**	**$54,330,814**
	Turnover		**(2,560,832)**
Department Position Net Total		**488**	**$51,769,982**

0314 - Sewer Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	$1,213,678
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	2,310,927
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	4,978,172
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	61,718
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	5,900,000
0051	Claims Under Unemployment Insurance Act	174,278
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	166,489
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	253,116
0070	Tuition Reimbursement and Educational Programs	25,000
0000 Personnel Services - Total*		**$15,083,378**
0100 Contractual Services		
0121	Investigation Costs. To Be Expended at the Direction of the Chairman of the Committee on Finance	$103,000
0138	For Professional Services for Information Technology Maintenance	1,078,926
0139	For Professional Services for Information Technology Development	1,544,662
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	316,393
0142	Accounting and Auditing	150,000
0149	For Software Maintenance and Licensing	888
0100 Contractual Services - Total*		**$3,193,869**
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$84,607,541
0912	For Payment of Bonds	50,015,000
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	250,000
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	25,000
0943	For Interest on Loans	4,137,158
0944	For Payment on Loans	11,293,928
0959	For Bond Fees and Costs	46,090
0900 Financial Purposes as Specified - Total		**$150,374,717**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$13,087
9076	City's Contribution to Medicare Tax	553,951
9097	For Capital Construction	38,803,557
9000 Purposes as Specified - Total		**$39,370,595**
9100 Purposes as Specified		
9148	To Provide for Senior Citizens - Rebate of Sewer Services When Senior Occupies Multi-Family Residency or Condominium	350,000
9100 Purposes as Specified - Total		**$350,000**
9300 Reductions and Transfers of Appropriations		
9376	For Transfers to Sewer Rate Stabilization Account	1,631,000
9300 Reductions and Transfers of Appropriations - Total		**$1,631,000**

0314 - Sewer Fund
099 - Finance General - Continued

	Appropriations	Amount
9600 Reimbursements		
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	$38,658,000
9645	To Reimburse the Corporate Fund for Indirect Pension Costs Chargeable to Fund	10,767,000
9600 Reimbursements - Total		**$49,425,000**
9700 Reimbursable Transfers Between Funds		
9710	Transfer to Water Fund for Cost Allocable to Sewer Fund	$10,000,000
9774	Transfer for Services provided by the Office of Emergency Management and Communication	120,000
9700 Reimbursable Transfers Between Funds - Total		**$10,120,000**
9900 Pension Purposes as Specified		
9980	Municipal Fund Pension Allocation	$6,968,000
9981	Laborers' Fund Pension Allocation	5,779,000
9900 Pension Purposes as Specified - Total		**$12,747,000**
Appropriation Total*		**$282,295,559**

Fund Total		**$370,394,000**

Fund Position Total	**547**	**$60,071,989**
Turnover		**(2,792,436)**
Fund Position Net Total	**547**	**$57,279,553**

0346 - Library Fund
006 - DEPARTMENT OF INNOVATION AND TECHNOLOGY

(006/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,156,922
0015	Schedule Salary Adjustments	6,939
0000 Personnel Services - Total*		**$1,163,861**
Appropriation Total*		**$1,163,861**

Positions and Salaries

	Position	No	Rate
3390 - Technical Support Services			
0690	Help Desk Technician	1	$66,948
0689	Senior Help Desk Technician	1	97,056
0689	Senior Help Desk Technician	1	92,592
0689	Senior Help Desk Technician	2	88,344
0663	Principal Computer Console Operator	1	77,484
0644	Chief Programmer/Analyst	1	115,932
0642	Help Desk Supervisor - Excluded	1	89,076
0634	Data Services Administrator	1	73,212
0633	Principal Telecommunications Specialist	1	111,492
0628	Programmer/Analyst - Per Agreement	1	92,388
0627	Senior Telecommunications Specialist	1	111,492
0626	Telecommunications Specialist	1	88,344
	Schedule Salary Adjustments		6,939
Section Position Total		**13**	**$1,199,643**
Position Total		**13**	**$1,199,643**
	Turnover		**(35,782)**
Position Net Total		**13**	**$1,163,861**

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	Amount
0100 Contractual Services		
0125	Office and Building Services	$3,721,388
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,222,145
0160	Repair or Maintenance of Property	425,000
0162	Repair/Maintenance of Equipment	300,000
0100 Contractual Services - Total*		**$8,668,533**
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$207,272
0340	Material and Supplies	645,000
0300 Commodities and Materials - Total*		**$852,272**
Appropriation Total*		**$9,520,805**

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	Amount
0100 Contractual Services		
0155	Rental of Property	1,185,035
0100 Contractual Services - Total*		**$1,185,035**
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	$25,981
0320	Gasoline	6,746
0322	Natural Gas	586,501
0331	Electricity	3,276,366
0300 Commodities and Materials - Total*		**$3,895,594**
Appropriation Total*		**$5,080,629**

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	Amount
0100 Contractual Services		
0176	Maintenance and Operation - City Owned Vehicles	37,485
0100 Contractual Services - Total*		**$37,485**
0300 Commodities and Materials		
0360	Repair Parts and Material	15,000
0300 Commodities and Materials - Total*		**$15,000**
Appropriation Total*		**$52,485**
Department Total		**$14,653,919**

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. CPL provides equal access to information, ideas, and technology at 80 neighborhood locations.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$52,177,103
0012	Contract Wage Increment - Prevailing Rate	8,185
0015	Schedule Salary Adjustments	190,102
0020	Overtime	400,000
0000 Personnel Services - Total*		**$52,775,390**
0100 Contractual Services		
0123	For Services Provided by Performers and Exhibitors	$86,250
0130	Postage	20,000
0135	For Delegate Agencies	500,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	390,169
0149	For Software Maintenance and Licensing	432,441
0152	Advertising	63,092
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	209,972
0157	Rental of Equipment and Services	228,829
0162	Repair/Maintenance of Equipment	173,530
0164	Bookbinding	56,107
0165	Graphic Design Services	13,813
0166	Dues, Subscriptions and Memberships	199,732
0169	Technical Meeting Costs	30,000
0178	Freight and Express Charges	4,001
0181	Mobile Communication Services	2,800
0189	Telephone - Non-Centrex Billings	71,000
0190	Telephone - Non-Centrex Billings	327,000
0191	Telephone - Relocations of Phone Lines	9,100
0196	Data Circuits	1,110,885
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	20,175
0100 Contractual Services - Total*		**$3,948,896**
0200 Travel		
0245	Reimbursement to Travelers	23,880
0200 Travel - Total*		**$23,880**
0300 Commodities and Materials		
0340	Material and Supplies	$37,988
0350	Stationery and Office Supplies	560,291
0361	Building Materials and Supplies	1,312
0365	Electrical Supplies	1,220
0300 Commodities and Materials - Total*		**$600,811**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	35,000
9400 Internal Transfers and Reimbursements - Total		**$35,000**
Appropriation Total*		**$57,383,977**

0346 - Library Fund
091 - Chicago Public Library - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3005 - Administration and Support Services			
9991	Commissioner of Chicago Public Library	1	$167,004
9679	Deputy Commissioner	1	122,820
9679	Deputy Commissioner	1	122,400
9660	First Deputy Commissioner	1	148,944
7184	Pool Motor Truck Driver	3	35.60H
7183	Motor Truck Driver	4	35.60H
5753	Graphic Arts and Reproduction Supervisor	1	73,212
5743	Graphic Artist III	1	76,932
5742	Graphic Artist II	1	38,376
1912	Project Coordinator	1	93,300
1912	Project Coordinator	1	77,484
1813	Senior Storekeeper	1	58,248
1813	Senior Storekeeper	1	55,536
1813	Senior Storekeeper	1	50,628
1576	Chief Voucher Expediter	1	76,932
1343	Director of Library Personnel	1	113,928
1342	Senior Personnel Assistant	1	84,420
1342	Senior Personnel Assistant	2	80,568
1342	Senior Personnel Assistant	1	76,932
1342	Senior Personnel Assistant	1	73,440
1342	Senior Personnel Assistant	1	66,948
1320	Leave Of Absence Administrator	1	49,824
1310	Administrative Services Officer II - Excluded	1	93,300
1304	Supervisor of Personnel Services	1	102,348
1302	Administrative Services Officer II	1	88,344
1191	Contracts Administrator	1	83,604
0902	Audio Equipment Technician	1	50,628
0901	Audio-Visual Specialist	1	76,932
0802	Executive Administrative Assistant II	1	73,944
0719	Director Of Marketing	1	85,860
0705	Director of Public Affairs	1	91,800
0703	Public Relations Representative III	1	88,344
0702	Public Relations Representative II	3	50,676
0701	Public Relations Representative I	1	76,932
0694	Reprographics Technician III	2	70,092
0676	Web Developer/Administrator - CPL	1	93,876
0674	Director of Library Technology	1	129,540
0665	Senior Data Entry Operator	1	35,004
0642	Help Desk Supervisor - Excluded	1	93,300
0579	Librarian IV	1	100,776
0574	Librarian III	1	92,388
0573	Library Associate	1	45,108
0528	Director of Library Programs and Exhibit	1	110,364
0527	Library Division Chief	1	107,184
0527	Library Division Chief	1	79,968
0506	Librarian II	1	79,692
0501	Librarian I	2	76,548
0501	Librarian I	3	49,704

0346 - Library Fund
091 - Chicago Public Library
Positions and Salaries - Continued

3005 - Administration and Support Services - Continued

	Position	No	Rate
0447	Senior Library Clerk	1	58,248
0447	Senior Library Clerk	1	53,076
0447	Senior Library Clerk	1	31,872
0431	Clerk IV	2	70,092
0431	Clerk IV	1	66,948
0431	Clerk IV	1	38,376
0318	Assistant to the Commissioner	1	73,944
0313	Assistant Commissioner	1	116,172
0313	Assistant Commissioner	1	107,376
0311	Projects Administrator	1	105,792
0311	Projects Administrator	1	101,664
0309	Coordinator of Special Projects	1	97,740
0308	Staff Assistant	1	92,592
0308	Staff Assistant	1	80,568
0308	Staff Assistant	1	73,440
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	80,568
0303	Administrative Assistant III	2	76,932
0302	Administrative Assistant II	1	41,640
0190	Accounting Technician II	2	70,092
0118	Director of Finance	1	106,848
0103	Accountant III	3	92,388
0102	Accountant II	1	84,516
0101	Accountant I	2	76,548
	Schedule Salary Adjustments		28,559
Section Position Total		**90**	**$7,169,287**

3010 - References and Circulation Services

1325	Director Of Library Staff Development	1	$76,536
0950	Digital Media Coordinator	1	52,176
0902	Audio Equipment Technician	1	42,048
0901	Audio-Visual Specialist	1	76,932
0901	Audio-Visual Specialist	1	70,092
0840	Assistant Supervisor of Data Entry Operators	1	57,840
0802	Executive Administrative Assistant II	1	70,620
0729	Information Coordinator	1	62,820
0579	Librarian IV	60	100,776
0579	Librarian IV	1	95,580
0579	Librarian IV	5	91,464
0579	Librarian IV	5	87,492
0579	Librarian IV	3	83,688
0579	Librarian IV	1	79,692
0579	Librarian IV	1	70,092
0579	Librarian IV	9	66,588
0575	Library Associate - Hourly	50,370H	24.36H
0574	Librarian III	37	92,388
0574	Librarian III	3	87,492
0574	Librarian III	1	83,688
0574	Librarian III	2	79,692
0574	Librarian III	1	75,792
0574	Librarian III	1	72,264
0574	Librarian III	3	68,796
0574	Librarian III	3	63,480
0574	Librarian III	13	60,312

0346 - Library Fund
091 - Chicago Public Library
Positions and Salaries - Continued

3010 - References and Circulation Services - Continued

	Position	No	Rate
0573	Library Associate	12	69,492
0573	Library Associate	3	45,108
0539	Library Page	197,101H	13.00H
0527	Library Division Chief	3	107,184
0527	Library Division Chief	1	79,968
0517	District Chief	2	115,932
0517	District Chief	1	95,292
0514	Regional Library Director	1	107,184
0514	Regional Library Director	1	79,968
0507	Senior Archival Specialist	1	57,648
0506	Librarian II	45	84,516
0506	Librarian II	4	79,692
0506	Librarian II	1	72,264
0506	Librarian II	1	68,796
0506	Librarian II	3	65,448
0506	Librarian II	1	62,364
0506	Librarian II	2	57,648
0506	Librarian II	17	54,768
0503	Librarian I - Hourly	10,720H	26.85H
0502	Archival Specialist	1	62,364
0502	Archival Specialist	1	52,320
0501	Librarian I	51	76,548
0501	Librarian I	4	72,264
0501	Librarian I	1	68,796
0501	Librarian I	10	65,448
0501	Librarian I	4	62,364
0501	Librarian I	5	56,532
0501	Librarian I	12	52,320
0501	Librarian I	50	49,704
0449	Head Library Clerk	23	70,092
0449	Head Library Clerk	8	66,948
0449	Head Library Clerk	5	63,876
0449	Head Library Clerk	9	60,972
0449	Head Library Clerk	3	58,248
0449	Head Library Clerk	1	55,536
0449	Head Library Clerk	1	53,076
0449	Head Library Clerk	1	47,844
0449	Head Library Clerk	1	43,644
0449	Head Library Clerk	1	40,392
0449	Head Library Clerk	5	38,376
0448	Senior Library Clerk - Hourly	6,720H	17.21H
0447	Senior Library Clerk	25	58,248
0447	Senior Library Clerk	2	55,536
0447	Senior Library Clerk	5	53,076
0447	Senior Library Clerk	7	50,628
0447	Senior Library Clerk	6	48,312
0447	Senior Library Clerk	2	46,152
0447	Senior Library Clerk	1	44,088
0447	Senior Library Clerk	1	39,744
0447	Senior Library Clerk	1	34,584
0447	Senior Library Clerk	1	33,552
0447	Senior Library Clerk	7	31,872
0446	Library Clerk - Hourly	65,240H	15.69H

0346 - Library Fund

091 - Chicago Public Library

Positions and Salaries - Continued

3010 - References and Circulation Services - Continued

	Position	No	Rate
0445	Library Clerk	21	53,076
0445	Library Clerk	5	50,628
0445	Library Clerk	12	48,312
0445	Library Clerk	16	46,152
0445	Library Clerk	9	44,088
0445	Library Clerk	4	42,048
0445	Library Clerk	1	36,204
0445	Library Clerk	1	34,584
0445	Library Clerk	7	30,588
0445	Library Clerk	20	29,064
0443	Clerk II - Hourly	1,040H	15.69H
0437	Supervising Clerk - Excluded	1	57,840
0432	Supervising Clerk	1	73,440
0432	Supervising Clerk	1	46,188
0431	Clerk IV	1	70,092
0430	Clerk III	1	50,628
0347	Sponsorship Coordinator	1	62,820
0309	Coordinator of Special Projects	1	69,924
0303	Administrative Assistant III	1	80,568
0303	Administrative Assistant III	1	76,932
0303	Administrative Assistant III	1	46,188
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	2	66,948
0302	Administrative Assistant II	2	60,972
0302	Administrative Assistant II	1	55,536
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		153,597
Section Position Total		**624**	**$47,111,024**

0346 - Library Fund
091 - Chicago Public Library
Positions and Salaries - Continued

	Position	No	Rate
3016 - Technical Services			
1813	Senior Storekeeper	1	$55,536
1559	Purchasing Manager	1	112,284
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	58,248
0665	Senior Data Entry Operator	1	55,536
0579	Librarian IV	1	100,776
0579	Librarian IV	1	72,264
0576	Electronic Resources Librarian	1	100,776
0574	Librarian III	2	92,388
0573	Library Associate	1	69,492
0525	Assistant Coordinator of Collection Management	1	85,008
0506	Librarian II	1	84,516
0506	Librarian II	1	68,796
0501	Librarian I	1	76,548
0449	Head Library Clerk	1	60,972
0447	Senior Library Clerk	1	50,628
0447	Senior Library Clerk	2	31,872
0432	Supervising Clerk	1	84,420
0431	Clerk IV	2	70,092
0431	Clerk IV	2	66,948
0430	Clerk III	1	55,536
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		7,849
Section Position Total		**27**	**$1,885,009**
3021 - Property Management Services			
7185	Foreman of Motor Truck Drivers	1	$37.56H
7183	Motor Truck Driver	3	35.60H
1815	Principal Storekeeper	1	60,972
1813	Senior Storekeeper	1	50,628
1813	Senior Storekeeper	1	48,312
	Schedule Salary Adjustments		97
Section Position Total		**7**	**$460,278**
Position Total		**748**	**$56,625,598**
	Turnover		**(4,258,393)**
Position Net Total		**748**	**$52,367,205**

0346 - Library Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	$1,117,086
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	2,607,669
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	5,703,660
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	69,644
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	550,000
0051	Claims Under Unemployment Insurance Act	248,969
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	187,868
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	285,618
0070	Tuition Reimbursement and Educational Programs	85,000
0000 Personnel Services - Total*		**$10,855,514**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,707,759
0142	Accounting and Auditing	110,000
0190	Telephone - Non-Centrex Billings	280,000
0100 Contractual Services - Total*		**$2,097,759**
0400 Equipment		
0420	Furniture and Fixtures	$1,400,000
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	880,000
0450	Vehicles	100,000
0400 Equipment - Total*		**$2,380,000**
0900 Financial Purposes as Specified		
0955	Interest on Library Financing	1,200,000
0900 Financial Purposes as Specified - Total		**$1,200,000**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$19,150
9076	City's Contribution to Medicare Tax	810,584
9000 Purposes as Specified - Total		**$829,734**
9100 Purposes as Specified		
9112	Property Maintenance Contract for the Harold Washington Library Center	$7,335,236
9199	For Purchase of Chicago Public Library Books and Materials	8,415,000
9100 Purposes as Specified - Total		**$15,750,236**

0346 - Library Fund
099 - Finance General - Continued

Appropriations		Amount
9900 Pension Purposes as Specified		
9980	Municipal Fund Pension Allocation	3,141,000
9900 Pension Purposes as Specified - Total		**$3,141,000**
Appropriation Total*		**$36,254,243**
Fund Total		**$109,456,000**

Fund Position Total	**761**	**$57,825,241**
Turnover		**(4,294,175)**
Fund Position Net Total	**761**	**$53,531,066**

0353 - Emergency Communication Fund
058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$53,277,995
0011	Contract Wage Increment - Salary	1,083,099
0012	Contract Wage Increment - Prevailing Rate	121,670
0015	Schedule Salary Adjustments	435,005
0020	Overtime	6,020,000
0091	Uniform Allowance	244,202
0000 Personnel Services - Total*		**$61,181,971**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$18,430,905
0139	For Professional Services for Information Technology Development	7,500,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,308,534
0142	Accounting and Auditing	100,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	4,000
0157	Rental of Equipment and Services	516,172
0162	Repair/Maintenance of Equipment	274,000
0166	Dues, Subscriptions and Memberships	11,700
0169	Technical Meeting Costs	5,564
0181	Mobile Communication Services	355,000
0189	Telephone - Non-Centrex Billings	2,636,100
0190	Telephone - Non-Centrex Billings	260,000
0196	Data Circuits	1,631,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	3,218,612
0100 Contractual Services - Total*		**$39,251,587**
0300 Commodities and Materials		
0319	Clothing	$37,238
0340	Material and Supplies	295,000
0350	Stationery and Office Supplies	17,684
0360	Repair Parts and Material	350,100
0365	Electrical Supplies	115,000
0300 Commodities and Materials - Total*		**$815,022**
0400 Equipment		
0401	Tools Less Than or Equal to $100/Unit	$40,000
0423	Communication Devices	16,435
0400 Equipment - Total*		**$56,435**
Appropriation Total*		**$101,305,015**

0353 - Emergency Communication Fund
058 - Office of Emergency Management and Communications - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3010 - Operations			
4030 - Training			
8608	Communication Operations Manager	1	$106,848
8602	Police Communications Operator II	1	85,056
8602	Police Communications Operator II	1	81,156
8602	Police Communications Operator II	2	77,520
8602	Police Communications Operator II	3	73,992
	Schedule Salary Adjustments		4,697
Subsection Position Total		**8**	**$654,773**
4040 - Police Dispatch			
9684	Deputy Director	1	$125,316
8608	Communication Operations Manager	6	104,124
8604	Supervising Police Communications Operator	22	99,024
8602	Police Communications Operator II	16	93,312
8602	Police Communications Operator II	9	89,124
8602	Police Communications Operator II	49	85,056
8602	Police Communications Operator II	36	81,156
8602	Police Communications Operator II	23	77,520
8602	Police Communications Operator II	18	73,992
8602	Police Communications Operator II	13	70,644
8602	Police Communications Operator II	9	67,464
8602	Police Communications Operator II	17	60,648
8602	Police Communications Operator II	12	57,912
8602	Police Communications Operator II	2	55,260
8602	Police Communications Operator II		52,776
8602	Police Communications Operator II	27	52,776
8601	Police Communications Operator I	14	85,056
8601	Police Communications Operator I	3	81,156
8601	Police Communications Operator I	6	77,520
8601	Police Communications Operator I	28	73,992
8601	Police Communications Operator I	34	70,644
8601	Police Communications Operator I	16	67,464
8601	Police Communications Operator I	2	64,392
8601	Police Communications Operator I	10	61,464
8601	Police Communications Operator I	5	55,260
8601	Police Communications Operator I	16	52,776
8601	Police Communications Operator I	29	50,412
8601	Police Communications Operator I	19	48,072
	Schedule Salary Adjustments		316,560
Subsection Position Total		**442**	**$32,223,336**

0353 - Emergency Communication Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

3010 - Operations - Continued

	Position	No	Rate
4045 - Fire Dispatch			
9684	Deputy Director	1	$121,596
8609	Coordinating Fire Communications	2	10,036M
8607	Supervising Fire Communications Operator	11	9,342.67M
8606	Fire Communications Operator II	33	95,712
8606	Fire Communications Operator II	4	81,336
8605	Fire Communications Operator I	26	68,328
8605	Fire Communications Operator I	4	64,992
8605	Fire Communications Operator I	6	51,264
0308	Staff Assistant	1	73,440
	Schedule Salary Adjustments		8,340
Subsection Position Total		**88**	**$7,505,392**
4055 - Alternate Response Section			
8604	Supervising Police Communications Operator	3	$99,024
8601	Police Communications Operator I	1	61,464
8601	Police Communications Operator I	30	52,776
8601	Police Communications Operator I	30	50,412
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		64,896
Subsection Position Total		**65**	**$3,565,260**
Section Position Total		**603**	**$43,948,761**

3020 - Administrative Services

4021 - Investigations			
8605	Fire Communications Operator I	1	$68,328
8604	Supervising Police Communications Operator	1	99,024
8602	Police Communications Operator II	1	85,056
8602	Police Communications Operator II	1	81,156
8602	Police Communications Operator II	1	73,992
8602	Police Communications Operator II	1	52,776
8601	Police Communications Operator I	1	77,520
8601	Police Communications Operator I	1	73,992
8601	Police Communications Operator I	1	70,644
8601	Police Communications Operator I	1	52,776
8601	Police Communications Operator I	10	50,412
8601	Police Communications Operator I	2	48,072
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		29,073
Subsection Position Total		**23**	**$1,402,977**
Section Position Total		**23**	**$1,402,977**

3030 - Emergency Management

4086 - Planning and Preparedness			
9684	Deputy Director	1	$121,644
8621	Manager of Emergency Management Services	1	84,168
8620	Senior Emergency Management Coordinator	1	97,056
8620	Senior Emergency Management Coordinator	2	92,592
8620	Senior Emergency Management Coordinator	1	66,984
	Schedule Salary Adjustments		3,366
Subsection Position Total		**6**	**$558,402**
Section Position Total		**6**	**$558,402**

0353 - Emergency Communication Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

	Position	No	Rate
3040 - Technology			
4100 - IT Management			
1730	Program Analyst	1	$101,592
0658	Chief Data Base Analyst	1	115,704
0629	Principal Programmer/Analyst	1	106,848
0625	Chief Programmer/Analyst	2	128,136
0625	Chief Programmer/Analyst	1	104,328
0619	Chief Systems Programmer	1	113,412
0602	Principal Systems Programmer	1	108,972
0602	Principal Systems Programmer	1	104,328
0601	Director of Information Systems	1	111,192
	Schedule Salary Adjustments		3,761
Subsection Position Total		**10**	**$1,126,409**
4105 - Internal Secure Communications Network			
9684	Deputy Director	1	$120,384
9528	Laborer - Bureau of Electricity	2	40.20H
7183	Motor Truck Driver	3	35.60H
6674	Machinist	2	46.35H
5814	Electrical Engineer IV	1	110,064
5085	General Foreman of Linemen	1	10,036M
5084	Foreman of Linemen - Salaried	5	9,342.67M
5081	Lineman	10	48.90H
5080	Lineman - Salaried	22	8,476M
5036	Electrical Mechanic - Salaried	4	7,990.67M
Subsection Position Total		**51**	**$5,131,968**
4115 - Citywide Radio Communications			
5040	Foreman of Electrical Mechanics	4	$49.10H
5035	Electrical Mechanic	32	46.10H
Subsection Position Total		**36**	**$3,476,928**
Section Position Total		**97**	**$9,735,305**
3050 - City Operations			
4165 - Operations Center			
9108	Crimes Surveillance Specialist	2,080H	$18.92H
8625	Emergency Management Commmunications Officer	3	63,876
8625	Emergency Management Commmunications Officer	3	46,188
8621	Manager of Emergency Management Services	2	73,212
	Schedule Salary Adjustments		4,312
Subsection Position Total		**8**	**$520,282**
Section Position Total		**8**	**$520,282**
Position Total		**737**	**$56,165,727**
	Turnover		**(2,452,727)**
Position Net Total		**737**	**$53,713,000**

0353 - Emergency Communication Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	$499,312
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	1,075,612
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	13,335
0051	Claims Under Unemployment Insurance Act	15,063
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	35,973
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	54,690
0000 Personnel Services - Total*		**$1,693,985**
9600 Reimbursements		
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	7,813,000
9600 Reimbursements - Total		**$7,813,000**
9900 Pension Purposes as Specified		
9980	Municipal Fund Pension Allocation	10,641,000
9900 Pension Purposes as Specified - Total		**$10,641,000**
Appropriation Total*		**$20,147,985**

Fund Total		**$121,453,000**

Fund Position Total	**737**	**$56,165,727**
Turnover		**(2,452,727)**
Fund Position Net Total	**737**	**$53,713,000**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
001 - OFFICE OF THE MAYOR

(001/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	410,803
0000 Personnel Services - Total*		**$410,803**
Appropriation Total*		**$410,803**

Positions and Salaries

Position		No	Rate
3010 - Administrative			
9639	Assistant to Mayor	1	$127,500
Section Position Total		**1**	**$127,500**
3015 - Office of the Press Secretary			
9616	Assistant Press Secretary	1	$66,300
Section Position Total		**1**	**$66,300**
3040 - Office of International Relations			
9639	Assistant to Mayor	1	$112,200
9637	Administrative Assistant	1	66,300
9637	Administrative Assistant	1	51,000
Section Position Total		**3**	**$229,500**
Position Total		**5**	**$423,300**
	Turnover		**(12,497)**
Position Net Total		**5**	**$410,803**

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	Amount
0000	Personnel Services	153,388
0300	Commodities and Materials	8,720
Appropriation Total*		$162,108

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$6,182,950
0015	Schedule Salary Adjustments	30,032
0039	For the Employment of Students as Trainees	100,000
0000 Personnel Services - Total*		**$6,312,982**
0100 Contractual Services		
0125	Office and Building Services	$25,000
0130	Postage	45,000
0135	For Delegate Agencies	742,000
0138	For Professional Services for Information Technology Maintenance	71,550
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,487,702
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	100,000
0152	Advertising	169,000
0153	Promotions	12,000
0159	Lease Purchase Agreements for Equipment and Machinery	31,524
0166	Dues, Subscriptions and Memberships	39,500
0172	For the Cost of Insurance Premiums and Expenses	404,750
0181	Mobile Communication Services	11,450
0189	Telephone - Non-Centrex Billings	39,800
0190	Telephone - Non-Centrex Billings	77,000
0191	Telephone - Relocations of Phone Lines	25,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	14,520
0100 Contractual Services - Total*		**$3,295,796**
0200 Travel		
0229	Transportation and Expense Allowance	$4,500
0245	Reimbursement to Travelers	6,000
0200 Travel - Total*		**$10,500**
0300 Commodities and Materials		
0340	Material and Supplies	$50,000
0350	Stationery and Office Supplies	45,000
0300 Commodities and Materials - Total*		**$95,000**
9100 Purposes as Specified		
9188	For Expenses Related to the Operation of Millennium Park	7,080,707
9100 Purposes as Specified - Total		**$7,080,707**
9200 Purposes as Specified		
9219	Implementation of Cultural Plan	$1,250,000
9288	For Expenses Related to Programming for Millennium Park	265,500
9200 Purposes as Specified - Total		**$1,515,500**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
023 - Department of Cultural Affairs and Special Events - Continued

	Appropriations	Amount
9800 Special Events Projects		
9803	For Programming and Marketing	$2,400,741
9805	For Festival Production	7,240,253
9807	For Redemption Expenses	2,500,000
9813	For Local Promotions and Marketing	853,720
9800 Special Events Projects - Total		**$12,994,714**
Appropriation Total*		**$31,305,199**

Positions and Salaries

	Position	No	Rate
3200 - Executive Administration			
9923	Commissioner of Cultural Affairs and Special Events	1	$155,040
9660	First Deputy Commissioner	1	130,008
0802	Executive Administrative Assistant II	1	59,976
0320	Assistant to the Commissioner	1	93,300
0311	Projects Administrator	1	99,648
0311	Projects Administrator	1	88,440
	Schedule Salary Adjustments		2,252
Section Position Total		**6**	**$628,664**
3205 - Finance and Administration			
9679	Deputy Commissioner	1	$125,424
1576	Chief Voucher Expediter	1	101,592
1525	Director of Purchase Contract Administration	1	93,300
0634	Data Services Administrator	1	97,740
0365	Personal Assistant	1	63,036
0345	Contracts Coordinator	1	80,376
0313	Assistant Commissioner	1	88,440
0124	Finance Officer	1	87,492
	Schedule Salary Adjustments		1,021
Section Position Total		**8**	**$738,421**
3210 - Arts and Creative Industries			
4205 - Performing Arts			
1757	Program Director - Cultural Affairs	1	$92,952
Subsection Position Total		**1**	**$92,952**
4275 - Arts and Creative Industries Administration			
9679	Deputy Commissioner	1	$110,004
0801	Executive Administrative Assistant I	1	68,556
0311	Projects Administrator	1	88,452
	Schedule Salary Adjustments		344
Subsection Position Total		**3**	**$267,356**

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	No	Rate
4280 - Visual Arts			
1757	Program Director - Cultural Affairs	1	$92,952
1756	Cultural Affairs Coordinator II	1	68,220
1756	Cultural Affairs Coordinator II	1	65,820
1756	Cultural Affairs Coordinator II	1	57,252
0715	Curator of Exhibits	1	85,008
	Schedule Salary Adjustments		2,262
Subsection Position Total		**5**	**$371,514**
4285 - Creative Industry			
9684	Deputy Director	1	$89,328
1781	Special Events Coordinator II	1	70,620
1757	Program Director - Cultural Affairs	1	92,952
1756	Cultural Affairs Coordinator II	1	57,252
1430	Policy Analyst	1	68,232
0346	Program Director - Special Events	1	104,124
0345	Contracts Coordinator	1	68,220
0318	Assistant to the Commissioner	1	85,008
0313	Assistant Commissioner	1	100,656
	Schedule Salary Adjustments		2,214
Subsection Position Total		**9**	**$738,606**
Section Position Total		**18**	**$1,470,428**
3215 - Events Programming			
4235 - Event Permits			
1782	Special Events Coordinator III	1	$85,008
1780	Special Events Coordinator I	1	60,564
1778	Program Coordinator - Special Events	1	107,220
0346	Program Director - Special Events	1	111,192
	Schedule Salary Adjustments		4,645
Subsection Position Total		**4**	**$368,629**
4295 - Event Programming			
9652	Director of Special Events	1	$120,000
1778	Program Coordinator - Special Events	2	112,284
1757	Program Director - Cultural Affairs	2	92,952
1756	Cultural Affairs Coordinator II	1	73,944
1756	Cultural Affairs Coordinator II	2	68,220
1756	Cultural Affairs Coordinator II	3	57,252
1430	Policy Analyst	1	73,944
0443	Clerk II - Hourly	1,040H	16.81H
	Schedule Salary Adjustments		6,594
Subsection Position Total		**12**	**$1,010,632**
Section Position Total		**16**	**$1,379,261**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
023 - Department of Cultural Affairs and Special Events
Positions and Salaries - Continued

	Position	No	Rate
3220 - Strategic Initiatives and Partnerships			
9679	Deputy Commissioner	1	$107,904
1778	Program Coordinator - Special Events	1	97,740
1757	Program Director - Cultural Affairs	1	110,076
1757	Program Director - Cultural Affairs	2	92,952
1756	Cultural Affairs Coordinator II	1	57,252
0347	Sponsorship Coordinator	1	89,076
0347	Sponsorship Coordinator	1	81,192
0347	Sponsorship Coordinator	1	65,820
0347	Sponsorship Coordinator	1	62,820
0346	Program Director - Special Events	1	99,648
	Schedule Salary Adjustments		2,862
Section Position Total		**11**	**$960,294**
3225 - Marketing and Communication			
6409	Graphic Artist III	1	$84,420
5737	Creative Director	1	93,300
1912	Project Coordinator	1	81,192
1757	Program Director - Cultural Affairs	1	86,700
0790	Public Relations Coordinator	1	93,300
0790	Public Relations Coordinator	1	69,924
0705	Director of Public Affairs	1	100,656
0703	Public Relations Representative III	1	77,484
	Schedule Salary Adjustments		7,838
Section Position Total		**8**	**$694,814**
3232 - Cultural Planning and Operations			
9679	Deputy Commissioner	1	$111,192
4546	Director of Facilities Management	1	97,740
1782	Special Events Coordinator III	1	85,008
1782	Special Events Coordinator III	1	70,620
1778	Program Coordinator - Special Events	1	97,740
1756	Cultural Affairs Coordinator II	1	57,252
0911	Production Assistant	1	29,892
0346	Program Director - Special Events	1	104,736
0308	Staff Assistant	1	50,676
0229	Chief Revenue Analyst	1	97,740
Section Position Total		**10**	**$802,596**
Position Total		**77**	**$6,674,478**
	Turnover		**(461,496)**
Position Net Total		**77**	**$6,212,982**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	$107,426
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	266,255
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	573,562
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	7,111
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	55,000
0051	Claims Under Unemployment Insurance Act	28,454
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	19,182
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	29,163
0000 Personnel Services - Total*		**$1,086,153**
0100 Contractual Services		
0135	For Delegate Agencies	$75,000
0138	For Professional Services for Information Technology Maintenance	140,181
0139	For Professional Services for Information Technology Development	4,313
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,770,476
0149	For Software Maintenance and Licensing	112
0160	Repair or Maintenance of Property	500,000
0161	Operation, Repair or Maintenance of Facilities	200,000
0100 Contractual Services - Total*		**$5,690,082**
0900 Financial Purposes as Specified		
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as well as New Grants	318,750
0900 Financial Purposes as Specified - Total		**$318,750**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$1,922
9076	City's Contribution to Medicare Tax	81,372
9000 Purposes as Specified - Total		**$83,294**
9100 Purposes as Specified		
9124	For the Sister Cities Program	528,643
9100 Purposes as Specified - Total		**$528,643**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
099 - Finance General - Continued

	Appropriations	Amount
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Pension Payments	$1,349,468
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	6,285,000
9600 Reimbursements - Total		**$7,634,468**
9700 Reimbursable Transfers Between Funds		
9770	Transfer for Services provided by the Department of Finance	$80,000
9771	Transfer for Services provided by the Department of Fleet and Facilities Management	372,000
9772	Transfer for Services provided by the Chicago Department of Public Health	15,000
9773	Transfer for Services provided by the Department of Police	950,000
9774	Transfer for Services provided by the Office of Emergency Management and Communication	250,000
9775	Transfer for Services provided by the Fire Department	165,000
9776	Transfer for Services provided by the Department of Streets and Sanitation	60,500
9777	Transfer for Services provided by the Chicago Department of Transportation	5,000
9700 Reimbursable Transfers Between Funds - Total		**$1,897,500**
9800 Special Events Projects		
9805	For Festival Production	$100,000
9813	For Local Promotions and Marketing	25,000
9800 Special Events Projects - Total		**$125,000**
Appropriation Total*		**$17,363,890**

Fund Total		**$49,242,000**

Fund Position Total	**82**	**$7,097,778**
Turnover		**(473,993)**
Fund Position Net Total	**82**	**$6,623,785**

0383 - Motor Fuel Tax Debt Service
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$7,644,000
0912	For Payment of Bonds	4,515,000
0943	For Interest on Loans	3,367,000
0959	For Bond Fees and Costs	18,000
0900 Financial Purposes as Specified - Total		**$15,544,000**
Appropriation Total*		**$15,544,000**
Fund Total		**$15,544,000**

0505 - Sales Tax Bond Redemption Fund

099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$24,216,000
0912	For Payment of Bonds	14,635,000
0959	For Bond Fees and Costs	72,000
0900 Financial Purposes as Specified - Total		**$38,923,000**
Appropriation Total*		**$38,923,000**
Fund Total		**$38,923,000**

0510 - Bond Redemption and Interest Series Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$415,957,000
0912	For Payment of Bonds	199,440,000
0960	For Loss in Collection of Taxes	16,599,000
0900 Financial Purposes as Specified - Total		**$631,996,000**
Appropriation Total*		**$631,996,000**
Fund Total		**$631,996,000**

0516 - Library Bond Redemption Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$2,563,000
0912	For Payment of Bonds	1,605,000
0960	For Loss in Collection of Taxes	170,000
0900 Financial Purposes as Specified - Total		**$4,338,000**
Appropriation Total*		**$4,338,000**
Fund Total		**$4,338,000**

0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0960	For Loss in Collection of Taxes	$3,437,000
0961	For Payment of Term Notes	83,627,000
0900 Financial Purposes as Specified - Total		**$87,064,000**
Appropriation Total*		**$87,064,000**
Fund Total		**$87,064,000**

0525 - Emergency Communication Bond Redemption and Interest Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$5,339,000
0912	For Payment of Bonds	16,990,000
0900 Financial Purposes as Specified - Total		**$22,329,000**
Appropriation Total*		**$22,329,000**
Fund Total		**$22,329,000**

0549 - City Colleges Bond Redemption and Interest Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$24,530,000
0912	For Payment of Bonds	10,674,000
0960	For Loss in Collection of Taxes	1,428,000
0900 Financial Purposes as Specified - Total		**$36,632,000**
Appropriation Total*		**$36,632,000**
Fund Total		**$36,632,000**

0610 - Chicago Midway Airport Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$209,268
0015	Schedule Salary Adjustments	2,720
0000 Personnel Services - Total*		**$211,988**
0100 Contractual Services		
0130	Postage	$100
0138	For Professional Services for Information Technology Maintenance	200
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,000
0157	Rental of Equipment and Services	2,030
0169	Technical Meeting Costs	1,396
0181	Mobile Communication Services	1,448
0100 Contractual Services - Total*		**$7,174**
0200 Travel		
0270	Local Transportation	300
0200 Travel - Total*		**$300**
0300 Commodities and Materials		
0320	Gasoline	$200
0340	Material and Supplies	200
0350	Stationery and Office Supplies	100
0300 Commodities and Materials - Total*		**$500**
Appropriation Total*		**$219,962**

Positions and Salaries

	Position	No	Rate
3020 - Investigations			
1221	Investigator II - IG	1	$65,496
1219	Investigator I - IG	1	59,448
	Schedule Salary Adjustments		2,720
Section Position Total		**2**	**$127,664**
3027 - Audit and Program Review			
1125	Performance Analyst	1	$84,324
Section Position Total		**1**	**$84,324**
Position Total		**3**	**$211,988**

0610 - Chicago Midway Airport Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,552
0100 Contractual Services - Total*		**$6,552**
Appropriation Total*		**$6,552**

0610 - Chicago Midway Airport Fund
027 - Department of Finance - Continued
1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$145,535
0020	Overtime	500
0039	For the Employment of Students as Trainees	5,000
0000 Personnel Services - Total*		**$151,035**
0100 Contractual Services		
0130	Postage	$1,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	10,000
0166	Dues, Subscriptions and Memberships	350
0169	Technical Meeting Costs	420
0100 Contractual Services - Total*		**$11,770**
0200 Travel		
0245	Reimbursement to Travelers	$420
0270	Local Transportation	420
0200 Travel - Total*		**$840**
0300 Commodities and Materials		
0348	Books and Related Material	$254
0350	Stationery and Office Supplies	500
0300 Commodities and Materials - Total*		**$754**
Appropriation Total*		**$164,399**

Positions and Salaries

	Position	No	Rate
3019 - Accounting and Financial Reporting			
4054 - Enterprise Auditing and Accounting			
0103	Accountant III	1	$92,388
0102	Accountant II	1	57,648
Subsection Position Total		**2**	**$150,036**
Section Position Total		**2**	**$150,036**
Position Total		**2**	**$150,036**
	Turnover		**(4,501)**
Position Net Total		**2**	**$145,535**

0610 - Chicago Midway Airport Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	179,640
0000 Personnel Services - Total*		**$179,640**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$40,259
0149	For Software Maintenance and Licensing	6,322
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000
0166	Dues, Subscriptions and Memberships	1,268
0100 Contractual Services - Total*		**$97,849**
0200 Travel		
0245	Reimbursement to Travelers	218
0200 Travel - Total*		**$218**
Appropriation Total*		**$277,707**
Department Total		**$448,658**

Positions and Salaries

	Position	No	Rate
3016 - Financial Strategy			
4079 - Employee Benefits Management			
0193	Auditor III	1	$100,776
Subsection Position Total		**1**	**$100,776**
4080 - Risk Management			
0308	Staff Assistant	1	$84,420
Subsection Position Total		**1**	**$84,420**
Section Position Total		**2**	**$185,196**
Position Total		**2**	**$185,196**
	Turnover		**(5,556)**
Position Net Total		**2**	**$179,640**
Department Position Total		**4**	**$335,232**
	Turnover		**(10,057)**
Department Position Net Total		**4**	**$325,175**

0610 - Chicago Midway Airport Fund
028 - CITY TREASURER

(028/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$246,780
0015	Schedule Salary Adjustments	852
0000 Personnel Services - Total*		**$247,632**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$50,000
0139	For Professional Services for Information Technology Development	15,555
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	45,765
0100 Contractual Services - Total*		**$111,320**
Appropriation Total*		**$358,952**

Positions and Salaries

	Position	No	Rate
3010 - Portfolio Management			
0634	Data Services Administrator	1	$68,220
0242	Portfolio Manager	1	90,216
	Schedule Salary Adjustments		852
Section Position Total		**2**	**$159,288**
3015 - Financial Reporting			
0308	Staff Assistant	1	$88,344
Section Position Total		**1**	**$88,344**
Position Total		**3**	**$247,632**

0610 - Chicago Midway Airport Fund

031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$349,719
0015	Schedule Salary Adjustments	3,339
0000 Personnel Services - Total*		**$353,058**
0100 Contractual Services		
0130	Postage	$771
0138	For Professional Services for Information Technology Maintenance	8,437
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	25,312
0141	Appraisals	165
0143	Court Reporting	17,230
0145	Legal Expenses	4,350
0149	For Software Maintenance and Licensing	4,230
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	203
0157	Rental of Equipment and Services	2,160
0159	Lease Purchase Agreements for Equipment and Machinery	5,550
0162	Repair/Maintenance of Equipment	200
0166	Dues, Subscriptions and Memberships	4,160
0169	Technical Meeting Costs	1,055
0178	Freight and Express Charges	329
0181	Mobile Communication Services	900
0190	Telephone - Non-Centrex Billings	4,073
0191	Telephone - Relocations of Phone Lines	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	205
0100 Contractual Services - Total*		**$79,430**
0200 Travel		
0229	Transportation and Expense Allowance	$228
0245	Reimbursement to Travelers	5,500
0270	Local Transportation	800
0200 Travel - Total*		**$6,528**
0300 Commodities and Materials		
0348	Books and Related Material	$627
0350	Stationery and Office Supplies	2,797
0300 Commodities and Materials - Total*		**$3,424**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	127
9400 Internal Transfers and Reimbursements - Total		**$127**
Appropriation Total*		**$442,567**

0610 - Chicago Midway Airport Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3038 - Aviation, Environmental and Regulatory Litigation			
4019 - Aviation Litigation-Midway			
1652	Chief Assistant Corporation Counsel	1	$127,068
1641	Assistant Corporation Counsel Supervisor	1	109,824
Subsection Position Total		**2**	**$236,892**
Section Position Total		**2**	**$236,892**
3644 - Finance and Economic Development			
1641	Assistant Corporation Counsel Supervisor	1	$120,504
	Schedule Salary Adjustments		3,339
Section Position Total		**1**	**$123,843**
Position Total		**3**	**$360,735**
	Turnover		**(7,677)**
Position Net Total		**3**	**$353,058**

0610 - Chicago Midway Airport Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$95,580
0015	Schedule Salary Adjustments	349
0000 Personnel Services - Total*		**$95,929**
Appropriation Total*		**$95,929**

Positions and Salaries

	Position	No	Rate
3620 - Employment Services, Hiring and Compensation			
1380	Recruiter	1	$95,580
	Schedule Salary Adjustments		349
Section Position Total		**1**	**$95,929**
Position Total		**1**	**$95,929**

0610 - Chicago Midway Airport Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$330,759
0015	Schedule Salary Adjustments	852
0000 Personnel Services - Total*		**$331,611**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	23,000
0100 Contractual Services - Total*		**$23,000**
0200 Travel		
0245	Reimbursement to Travelers	$400
0270	Local Transportation	100
0200 Travel - Total*		**$500**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	200
0300 Commodities and Materials - Total*		**$200**
Appropriation Total*		**$355,311**

Positions and Salaries

	Position	No	Rate
3012 - Contract Management			
4110 - Enterprise Procurement			
1508	Senior Procurement Specialist	1	$102,348
1508	Senior Procurement Specialist	1	68,220
1507	Procurement Specialist	2	61,032
	Schedule Salary Adjustments		852
Subsection Position Total		**4**	**$293,484**
Section Position Total		**4**	**$293,484**
3022 - Certification and Compliance			
1504	Certification / Compliance Officer	1	$60,312
Section Position Total		**1**	**$60,312**
Position Total		**5**	**$353,796**
	Turnover		**(22,185)**
Position Net Total		**5**	**$331,611**

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	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	14,665
0100 Contractual Services - Total*		**$14,665**
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	$227,388
0320	Gasoline	323,253
0322	Natural Gas	882,098
0331	Electricity	5,993,720
0300 Commodities and Materials - Total*		**$7,426,459**
Appropriation Total*		**$7,441,124**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,290,228
0012	Contract Wage Increment - Prevailing Rate	6,329
0020	Overtime	115,000
0000 Personnel Services - Total*		**$1,411,557**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$214,000
0148	Testing and Inspecting	5,890
0149	For Software Maintenance and Licensing	6,580
0162	Repair/Maintenance of Equipment	30,550
0176	Maintenance and Operation - City Owned Vehicles	315,000
0100 Contractual Services - Total*		**$572,020**
0300 Commodities and Materials		
0319	Clothing	$600
0338	License Sticker, Tag and Plates	2,014
0342	Drugs, Medicine and Chemical Materials	158
0350	Stationery and Office Supplies	846
0360	Repair Parts and Material	507,795
0300 Commodities and Materials - Total*		**$511,413**
0400 Equipment		
0440	Machinery and Equipment	$30,690
0450	Vehicles	380,000
0400 Equipment - Total*		**$410,690**
Appropriation Total*		**$2,905,680**

Department Total	**$10,346,804**

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	No	Rate
3224 - Fleet Operations - Midway			
7164	Garage Attendant	4	$23.31H
7136	Servicewriter	1	52,536
7047	Manager - Vehicle Maintenance	1	93,300
6679	Foreman of Machinists - Automotive	2	48.85H
6674	Machinist	2	46.35H
6673	Machinist - Automotive	5	46.35H
0394	Administrative Manager	1	112,284
Section Position Total		**16**	**$1,330,131**
Position Total		**16**	**$1,330,131**
	Turnover		**(39,903)**
Position Net Total		**16**	**$1,290,228**
Department Position Total		**16**	**$1,330,131**
	Turnover		**(39,903)**
Department Position Net Total		**16**	**$1,290,228**

0610 - Chicago Midway Airport Fund
057 - CHICAGO POLICE DEPARTMENT

(057/1005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$4,249,581
0015	Schedule Salary Adjustments	2,143
0020	Overtime	825,000
0021	Sworn/Civilian Holiday Premium Pay	25,750
0022	Duty Availability	180,000
0024	Compensatory Time Payment	350,000
0027	Supervisors Quarterly Payment	60,000
0060	Specialty Pay	103,000
0070	Tuition Reimbursement and Educational Programs	30,000
0088	Furlough/Supervisors Compensation Time Buy-Back	75,000
0091	Uniform Allowance	90,000
0000 Personnel Services - Total*		**$5,990,474**
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
0900 Financial Purposes as Specified - Total		**$65,000**
Appropriation Total*		**$6,055,474**

0610 - Chicago Midway Airport Fund
057 - Chicago Police Department - Continued
2012 - PATROL SERVICES
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3292 - Special Functions Division			
4332 - Airport Law Enforcement South - Midway Airport			
9173	Lieutenant	1	$114,366
9171	Sergeant	1	114,828
9171	Sergeant	4	111,474
9171	Sergeant	1	104,628
9171	Sergeant	2	101,442
9161	Police Officer	5	96,060
9161	Police Officer	11	93,354
9161	Police Officer	1	90,024
9161	Police Officer	23	48,078
9155	Police Officer - Per Arbitration Award	3	100,980
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	98,052
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	94,524
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	68,616
0665	Senior Data Entry Operator	1	63,876
	Schedule Salary Adjustments		2,143
Subsection Position Total		**59**	**$4,576,957**
Section Position Total		**59**	**$4,576,957**
Position Total		**59**	**$4,576,957**
Organization Position Total		**59**	**$4,576,957**
Turnover			**(325,233)**
Organization Position Net Total		**59**	**$4,251,724**

0610 - Chicago Midway Airport Fund

058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$7,830,532
0011	Contract Wage Increment - Salary	240,200
0015	Schedule Salary Adjustments	17,135
0020	Overtime	145,000
0091	Uniform Allowance	7,350
0000 Personnel Services - Total*		**$8,240,217**
0300 Commodities and Materials		
0319	Clothing	$56,700
0340	Material and Supplies	8,250
0300 Commodities and Materials - Total*		**$64,950**
0400 Equipment		
0423	Communication Devices	17,500
0400 Equipment - Total*		**$17,500**
Appropriation Total*		**$8,322,667**

0610 - Chicago Midway Airport Fund

058 - Office of Emergency Management and Communications - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3010 - Operations			
4050 - Aviation Dispatch			
7004	Manager of Security Communications Center	1	$68,220
7003	Aviation Communications Operator	1	85,056
7003	Aviation Communications Operator	3	81,156
7003	Aviation Communications Operator	1	77,520
7003	Aviation Communications Operator	4	70,644
7003	Aviation Communications Operator	1	67,464
7003	Aviation Communications Operator	3	64,392
7003	Aviation Communications Operator	5	48,072
7002	Shift Supervisor of Security Communications Center	2	72,060
7002	Shift Supervisor of Security Communications Center	4	58,416
	Schedule Salary Adjustments		12,119
Subsection Position Total		**25**	**$1,647,743**
Section Position Total		**25**	**$1,647,743**
3050 - City Operations			
4645 - Traffic Management Authority			
9112	Traffic Control Aide	3	$64,392
9112	Traffic Control Aide	1	61,464
9105	Supervising Traffic Control Aide	6	43,800
9104	Traffic Control Aide - Hourly	292,000H	19.86H
6290	Superintendent of Special Traffic Service	1	65,820
	Schedule Salary Adjustments		5,016
Subsection Position Total		**11**	**$6,387,396**
Section Position Total		**11**	**$6,387,396**
Position Total		**36**	**$8,035,139**
	Turnover		**(187,472)**
Position Net Total		**36**	**$7,847,667**

0610 - Chicago Midway Airport Fund
059 - CHICAGO FIRE DEPARTMENT

(059/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$6,438,830
0015	Schedule Salary Adjustments	15,613
0020	Overtime	192,400
0021	Sworn/Civilian Holiday Premium Pay	250,206
0022	Duty Availability	241,200
0024	Compensatory Time Payment	70,000
0028	Cooperative Education Program	60,000
0060	Specialty Pay	250,580
0061	Driver's Differential	50,450
0062	Required Certifications	17,000
0063	Fitness Benefit	9,000
0088	Furlough/Supervisors Compensation Time Buy-Back	140,000
0091	Uniform Allowance	72,500
0000 Personnel Services - Total*		**$7,807,779**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	45,000
0100 Contractual Services - Total*		**$45,000**
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
0900 Financial Purposes as Specified - Total		**$157,500**
Appropriation Total*		**$8,010,279**

0610 - Chicago Midway Airport Fund
059 - Chicago Fire Department - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3104 - Operations			
4618 - Fire Suppression and Rescue			
8820	Firefighter - Per Arbitrators Award - EMT	1	$99,846
8819	Firefighter - Per Arbitrators Award - Paramedic	1	112,854
8817	Captain - EMT	1	136,794
8811	Lieutenant - EMT	1	121,818
8811	Lieutenant - EMT	3	117,996
8811	Lieutenant - EMT	1	114,324
8811	Lieutenant - EMT	1	110,844
8807	Fire Engineer - EMT	2	110,214
8807	Fire Engineer - EMT	1	107,106
8807	Fire Engineer - EMT	3	103,350
8807	Fire Engineer - EMT	1	99,846
8802	Firefighter - EMT - Recruit	1	68,616
8801	Firefighter - EMT	1	103,272
8801	Firefighter - EMT	1	99,324
8801	Firefighter - EMT	6	95,484
8801	Firefighter - EMT	7	92,274
8801	Firefighter - EMT	1	89,148
8801	Firefighter - EMT	1	84,870
8761	FAA Fire Training Specialist	1	117,816
8737	Captain	1	128,970
8737	Captain	1	117,816
8733	Fire Engineer	1	100,980
8733	Fire Engineer	1	97,440
8733	Fire Engineer	1	94,122
8731	Firefighter	7	97,386
8731	Firefighter	1	93,666
8731	Firefighter	2	90,024
8731	Firefighter	4	56,304
8728	Firefighter - Paramedic	1	94,476
8701	Battalion Chief - EMT	2	149,502
8701	Battalion Chief - EMT	1	145,194
	Schedule Salary Adjustments		10,519
Subsection Position Total		**58**	**$5,838,919**

0610 - Chicago Midway Airport Fund

059 - Chicago Fire Department

Positions and Salaries - Continued

3104 - Operations - Continued

	Position	No	Rate
4620 - Emergency Medical Services			
8750	Paramedic	1	$97,386
8750	Paramedic	1	93,666
8750	Paramedic	1	90,024
8750	Paramedic	2	56,304
8749	Paramedic-In-Charge	1	103,932
8749	Paramedic-In-Charge	1	100,980
8749	Paramedic-In-Charge	1	97,440
8749	Paramedic-In-Charge	1	94,122
8745	Ambulance Commander	1	125,130
	Schedule Salary Adjustments		5,094
Subsection Position Total		**10**	**$920,382**
Section Position Total		**68**	**$6,759,301**
Position Total		**68**	**$6,759,301**
	Turnover		**(304,858)**
Position Net Total		**68**	**$6,454,443**

0610 - Chicago Midway Airport Fund
085 - CHICAGO DEPARTMENT OF AVIATION
2010 - CHICAGO MIDWAY AIRPORT

(085/1005/2010)

The Chicago Department of Aviation (CDA) manages all aspects of Midway and O'Hare International airports including operations, maintenance, and capital improvements. CDA is also responsible for the design, construction, and implementation of modernization programs at both airports.

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$17,578,546
0011	Contract Wage Increment - Salary	97,845
0012	Contract Wage Increment - Prevailing Rate	94,812
0015	Schedule Salary Adjustments	61,389
0020	Overtime	1,200,000
0039	For the Employment of Students as Trainees	10,000
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	2,050,085
0091	Uniform Allowance	30,500
0000 Personnel Services - Total*		**$21,123,177**
0100 Contractual Services		
0130	Postage	$200
0138	For Professional Services for Information Technology Maintenance	5,573,100
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	18,680,100
0141	Appraisals	8,000
0142	Accounting and Auditing	292,400
0144	Engineering and Architecture	40,000
0148	Testing and Inspecting	12,500
0149	For Software Maintenance and Licensing	203,600
0152	Advertising	49,300
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	10,000
0157	Rental of Equipment and Services	11,259,900
0160	Repair or Maintenance of Property	1,775,000
0161	Operation, Repair or Maintenance of Facilities	18,863,300
0162	Repair/Maintenance of Equipment	14,162,700
0163	Repair/Maintenance of Streets and Pavements	4,570,000
0166	Dues, Subscriptions and Memberships	51,200
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	277,000
0169	Technical Meeting Costs	39,000
0181	Mobile Communication Services	37,600
0183	Water	520,000
0185	Waste Disposal Services	500,000
0189	Telephone - Non-Centrex Billings	17,000
0190	Telephone - Non-Centrex Billings	482,000
0191	Telephone - Relocations of Phone Lines	1,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	8,000
0100 Contractual Services - Total*		**$77,432,900**
0200 Travel		
0229	Transportation and Expense Allowance	$100
0245	Reimbursement to Travelers	12,200
0270	Local Transportation	100
0200 Travel - Total*		**$12,400**

0610 - Chicago Midway Airport Fund

085 - Chicago Department of Aviation

2010 - Chicago Midway Airport - Continued

	Appropriations	Amount
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$39,000
0319	Clothing	70,900
0340	Material and Supplies	2,532,500
0345	Apparatus and Instruments	5,300
0350	Stationery and Office Supplies	12,000
0360	Repair Parts and Material	64,500
0361	Building Materials and Supplies	6,500
0362	Paints and Painting Supplies	70,000
0364	Plumbing Supplies	2,000
0365	Electrical Supplies	697,000
0300 Commodities and Materials - Total*		**$3,499,700**
0400 Equipment		
0402	Tools Greater Than $100/Unit	$15,000
0423	Communication Devices	210,000
0424	Furniture and Furnishings	50,000
0440	Machinery and Equipment	24,600
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	402,000
0400 Equipment - Total*		**$701,600**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	35,000
9400 Internal Transfers and Reimbursements - Total		**$35,000**
Appropriation Total*		**$102,804,777**

Positions and Salaries

	Position	No	Rate
3010 - Chicago Midway Airport			
4300 - Administration			
9813	Managing Deputy Commissioner	1	$149,892
7011	Assistant Airport Manager - Midway	1	73,944
1342	Senior Personnel Assistant	1	76,932
0801	Executive Administrative Assistant I	1	47,532
0429	Clerk II	1	48,312
0313	Assistant Commissioner	1	98,664
0311	Projects Administrator	1	84,996
0310	Project Manager	1	89,328
0308	Staff Assistant	2	80,568
0124	Finance Officer	1	100,776
0118	Director of Finance	1	94,824
	Schedule Salary Adjustments		4,870
Subsection Position Total		**12**	**$1,031,206**

0610 - Chicago Midway Airport Fund

085 - Chicago Department of Aviation

2010 - Chicago Midway Airport

Positions and Salaries - Continued

3010 - Chicago Midway Airport - Continued

	Position	No	Rate
4303 - Custodial/Labor Services			
9535	General Laborer - Aviation	1	$21.55H
9535	General Laborer - Aviation	1	20.24H
9535	General Laborer - Aviation	2	19.61H
9535	General Laborer - Aviation	4	19.00H
9533	Laborer	10	34.57H
7020	General Manager of Airport Operations	1	120,384
7005	Airport Maintenance Foreman	2	35.57H
Subsection Position Total		**21**	**$1,313,992**
4313 - Operations			
9679	Deputy Commissioner	1	$120,444
7185	Foreman of Motor Truck Drivers	3	37.56H
7184	Pool Motor Truck Driver	144,840H	35.60H
7183	Motor Truck Driver	30	35.60H
7124	Equipment Dispatcher	1	36.22H
7025	Assistant Chief Airport Operations Supervisor	1	111,456
7021	Airport Operations Supervisor II	1	111,456
7021	Airport Operations Supervisor II	1	106,416
7021	Airport Operations Supervisor II	1	101,544
7021	Airport Operations Supervisor II	1	96,984
7020	General Manager of Airport Operations	1	104,736
7014	Airport Manager - Midway	1	102,348
7014	Airport Manager - Midway	1	97,740
7014	Airport Manager - Midway	1	69,924
7014	Airport Manager - Midway	1	65,820
7010	Airport Operations Supervisor I	2	88,308
7010	Airport Operations Supervisor I	4	66,216
7010	Airport Operations Supervisor I	2	63,180
7010	Airport Operations Supervisor I	3	60,372
1817	Head Storekeeper	1	70,092
0801	Executive Administrative Assistant I	1	47,532
	Schedule Salary Adjustments		13,320
Subsection Position Total		**58**	**$9,656,224**

0610 - Chicago Midway Airport Fund
085 - Chicago Department of Aviation
2010 - Chicago Midway Airport
Positions and Salaries - Continued

3010 - Chicago Midway Airport - Continued

	Position	No	Rate
4333 - Security			
4211	Aviation Security Officer - Hourly	5,805H	$22.35H
4210	Aviation Security Officer	8	85,056
4210	Aviation Security Officer	2	81,156
4210	Aviation Security Officer	4	77,520
4210	Aviation Security Officer	9	73,992
4210	Aviation Security Officer	12	70,644
4210	Aviation Security Officer	1	64,392
4210	Aviation Security Officer	1	52,776
4210	Aviation Security Officer	3	48,072
4209	Aviation Security Sergeant	1	88,812
4209	Aviation Security Sergeant	1	84,780
4209	Aviation Security Sergeant	1	80,916
4209	Aviation Security Sergeant	1	73,752
4209	Aviation Security Sergeant	2	70,380
4209	Aviation Security Sergeant	1	67,224
4208	Shift Supervisor of Aviation Security	3	102,348
4208	Shift Supervisor of Aviation Security	1	93,300
0430	Clerk III	1	58,248
0313	Assistant Commissioner	1	101,664
	Schedule Salary Adjustments		36,162
Subsection Position Total		**53**	**$4,190,284**
4335 - ID Badging			
0375	Manager - Aviation ID Badge Operations	1	$69,924
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	73,440
0302	Administrative Assistant II	2	50,124
	Schedule Salary Adjustments		2,214
Subsection Position Total		**5**	**$330,246**
4343 - Skilled Trades			
9411	Construction Laborer	3	$40.20H
9410	Laborer - Apprentice	2,773H	24.12H
7099	Airport Facilities Manager	1	73,212
7099	Airport Facilities Manager	1	68,220
5040	Foreman of Electrical Mechanics	1	49.10H
5035	Electrical Mechanic	7	46.10H
4546	Director of Facilities Management	1	108,984
	Schedule Salary Adjustments		3,188
Subsection Position Total		**14**	**$1,344,681**
4363 - Safety			
8620	Senior Emergency Management Coordinator	1	$66,984
6122	Safety Specialist	2	84,420
	Schedule Salary Adjustments		1,635
Subsection Position Total		**3**	**$237,459**
Section Position Total		**166**	**$18,104,092**
Position Total		**166**	**$18,104,092**
	Turnover		**(464,157)**
Position Net Total		**166**	**$17,639,935**

0610 - Chicago Midway Airport Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	$1,578,558
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	3,580,510
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)	47,917
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	42,159
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	175,000
0051	Claims Under Unemployment Insurance Act	93,185
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	113,726
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	172,900
0000 Personnel Services - Total*		**$5,803,955**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$513,291
0139	For Professional Services for Information Technology Development	18,456
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,548,748
0142	Accounting and Auditing	600,500
0145	Legal Expenses	913,000
0149	For Software Maintenance and Licensing	458
0161	Operation, Repair or Maintenance of Facilities	20,000
0172	For the Cost of Insurance Premiums and Expenses	3,200,000
0100 Contractual Services - Total*		**$6,814,453**
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$71,515,000
0912	For Payment of Bonds	35,090,000
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	4,500
0959	For Bond Fees and Costs	2,800,817
0900 Financial Purposes as Specified - Total		**$109,410,317**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$7,025
9046	For Operations and Maintenance Reserve	1,200,000
9076	City's Contribution to Medicare Tax	278,870
9000 Purposes as Specified - Total		**$1,485,895**
9600 Reimbursements		
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	7,711,000
9600 Reimbursements - Total		**$7,711,000**
9700 Reimbursable Transfers Between Funds		
9711	Transfer to O'Hare Fund for Administrative Salaries	3,000,000
9700 Reimbursable Transfers Between Funds - Total		**$3,000,000**

0610 - Chicago Midway Airport Fund
099 - Finance General - Continued

	Appropriations	Amount
9900 Pension Purposes as Specified		
9980	Municipal Fund Pension Allocation	$5,028,000
9981	Laborers' Fund Pension Allocation	698,000
9982	Policemen's Fund Pension Allocation	2,538,000
9983	Firemen's Fund Pension Allocation	3,226,000
9900 Pension Purposes as Specified - Total		**$11,490,000**
Appropriation Total*		**$145,715,620**

Fund Total		**$283,177,000**

Fund Position Total	**364**	**$40,410,932**
Turnover		**(1,361,542)**
Fund Position Net Total	**364**	**$39,049,390**

0681 - Municipal Employees' Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0900 Financial Purposes as Specified		
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	$344,000,000
0980	Municipal Employees' Annuity and Benefit Obligation Fund	58,200,000
0900 Financial Purposes as Specified - Total		**$402,200,000**
Appropriation Total*		**$402,200,000**
Fund Total		**$402,200,000**

0682 - Laborers' and Retirement Board Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0900 Financial Purposes as Specified		
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	48,000,000
0900 Financial Purposes as Specified - Total		**$48,000,000**
Appropriation Total*		**$48,000,000**
Fund Total		**$48,000,000**

0683 - Policemen's Annuity and Benefit Fund

099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0900 Financial Purposes as Specified		
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	557,000,000
0900 Financial Purposes as Specified - Total		**$557,000,000**
Appropriation Total*		**$557,000,000**
Fund Total		**$557,000,000**

0684 - Firemen's Annuity and Benefit Fund

099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0900 Financial Purposes as Specified		
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	238,499,000
0900 Financial Purposes as Specified - Total		**$238,499,000**
Appropriation Total*		**$238,499,000**
Fund Total		**$238,499,000**

0740 - Chicago O'Hare Airport Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$749,691
0015	Schedule Salary Adjustments	10,079
0020	Overtime	3,000
0000 Personnel Services - Total*		**$762,770**
0100 Contractual Services		
0130	Postage	$610
0138	For Professional Services for Information Technology Maintenance	2,412
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	17,477
0149	For Software Maintenance and Licensing	4,141
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	20,257
0157	Rental of Equipment and Services	18,054
0159	Lease Purchase Agreements for Equipment and Machinery	206
0162	Repair/Maintenance of Equipment	65
0166	Dues, Subscriptions and Memberships	1,610
0169	Technical Meeting Costs	11,447
0181	Mobile Communication Services	4,757
0189	Telephone - Non-Centrex Billings	5,258
0100 Contractual Services - Total*		**$86,294**
0200 Travel		
0245	Reimbursement to Travelers	$558
0270	Local Transportation	1,315
0200 Travel - Total*		**$1,873**
0300 Commodities and Materials		
0320	Gasoline	$1,956
0340	Material and Supplies	1,685
0348	Books and Related Material	1,082
0350	Stationery and Office Supplies	2,812
0300 Commodities and Materials - Total*		**$7,535**
0700	**Contingencies**	**1,201**
Appropriation Total*		**$859,673**

0740 - Chicago O'Hare Airport Fund
003 - Office of Inspector General - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3010 - Operations			
9659	Deputy Inspector General	1	$115,716
Section Position Total		**1**	**$115,716**
3015 - Legal			
1368	Compliance Officer	1	$76,536
	Schedule Salary Adjustments		1,716
Section Position Total		**1**	**$78,252**
3020 - Investigations			
1222	Investigator III - IG	1	$92,088
1221	Investigator II - IG	1	68,100
1219	Investigator I - IG	1	59,448
	Schedule Salary Adjustments		3,524
Section Position Total		**3**	**$223,160**
3027 - Audit and Program Review			
1127	Chief Performance Analyst	1	$101,664
1126	Senior Performance Analyst	1	70,020
1125	Performance Analyst	1	68,100
1125	Performance Analyst	1	65,496
1125	Performance Analyst	1	62,448
	Schedule Salary Adjustments		4,839
Section Position Total		**5**	**$372,567**
Position Total		**10**	**$789,695**
	Turnover		**(29,925)**
Position Net Total		**10**	**$759,770**

0740 - Chicago O'Hare Airport Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,552
0100 Contractual Services - Total*		**$6,552**
Appropriation Total*		**$6,552**

0740 - Chicago O'Hare Airport Fund

027 - Department of Finance - Continued

1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,972,298
0015	Schedule Salary Adjustments	6,915
0020	Overtime	2,000
0039	For the Employment of Students as Trainees	15,000
0000 Personnel Services - Total*		**$1,996,213**
0100 Contractual Services		
0130	Postage	$1,500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	80,000
0149	For Software Maintenance and Licensing	3,000
0159	Lease Purchase Agreements for Equipment and Machinery	15,000
0166	Dues, Subscriptions and Memberships	425
0169	Technical Meeting Costs	1,500
0190	Telephone - Non-Centrex Billings	5,700
0100 Contractual Services - Total*		**$107,125**
0300 Commodities and Materials		
0348	Books and Related Material	$900
0350	Stationery and Office Supplies	9,500
0300 Commodities and Materials - Total*		**$10,400**
Appropriation Total*		**$2,113,738**

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	No	Rate
3019 - Accounting and Financial Reporting			
4054 - Enterprise Auditing and Accounting			
9651	Deputy Comptroller	1	$120,444
1501	Central Voucher Coordinator	1	38,376
0801	Executive Administrative Assistant I	1	78,420
0665	Senior Data Entry Operator	1	55,536
0194	Auditor IV	1	120,312
0190	Accounting Technician II	1	58,248
0187	Director of Accounting	1	115,932
0187	Director of Accounting	1	106,116
0120	Supervisor of Accounting	1	91,188
0120	Supervisor of Accounting	1	83,484
0117	Assistant Director of Finance	1	116,364
0105	Assistant Comptroller	1	97,692
0104	Accountant IV	3	100,776
0103	Accountant III	1	92,388
0103	Accountant III	1	83,688
0102	Accountant II	3	84,516
0102	Accountant II	1	57,648
0101	Accountant I	1	72,264
0101	Accountant I	1	65,448
0101	Accountant I	1	49,704
	Schedule Salary Adjustments		6,915
Subsection Position Total		**24**	**$2,066,043**
Section Position Total		**24**	**$2,066,043**
Position Total		**24**	**$2,066,043**
	Turnover		**(86,830)**
Position Net Total		**24**	**$1,979,213**

0740 - Chicago O'Hare Airport Fund

027 - Department of Finance - Continued

1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$165,322
0015	Schedule Salary Adjustments	155
0000 Personnel Services - Total*		**$165,477**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$70,289
0149	For Software Maintenance and Licensing	29,120
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000
0166	Dues, Subscriptions and Memberships	5,841
0100 Contractual Services - Total*		**$155,250**
0200 Travel		
0245	Reimbursement to Travelers	1,004
0200 Travel - Total*		**$1,004**
Appropriation Total*		**$321,731**
Department Total		**$2,442,021**

Positions and Salaries

	Position	No	Rate
3016 - Financial Strategy			
4080 - Risk Management			
1709	Risk Analyst	1	$77,484
0105	Assistant Comptroller	1	92,952
	Schedule Salary Adjustments		155
Subsection Position Total		**2**	**$170,591**
Section Position Total		**2**	**$170,591**
Position Total		**2**	**$170,591**
	Turnover		**(5,114)**
Position Net Total		**2**	**$165,477**
Department Position Total		**26**	**$2,236,634**
	Turnover		**(91,944)**
Department Position Net Total		**26**	**$2,144,690**

0740 - Chicago O'Hare Airport Fund
028 - CITY TREASURER

(028/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	802,740
0000 Personnel Services - Total*		**$802,740**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$100,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	136,478
0100 Contractual Services - Total*		**$236,478**
Appropriation Total*		**$1,039,218**

Positions and Salaries

	Position	No	Rate
3010 - Portfolio Management			
9673	Deputy City Treasurer	1	$137,700
0242	Portfolio Manager	1	80,076
Section Position Total		**2**	**$217,776**
3015 - Financial Reporting			
9676	Assistant City Treasurer	1	$76,500
0242	Portfolio Manager	1	90,216
0104	Accountant IV	2	100,776
0103	Accountant III	1	92,388
Section Position Total		**5**	**$460,656**
3020 - Administration			
0801	Executive Administrative Assistant I	1	$47,532
Section Position Total		**1**	**$47,532**
3025 - Economic Development			
0117	Assistant Director of Finance	1	$76,776
Section Position Total		**1**	**$76,776**
Position Total		**9**	**$802,740**

0740 - Chicago O'Hare Airport Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,780,334
0015	Schedule Salary Adjustments	15,314
0020	Overtime	1,134
0000 Personnel Services - Total*		**$1,796,782**
0100 Contractual Services		
0130	Postage	$1,542
0138	For Professional Services for Information Technology Maintenance	16,809
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	63,881
0141	Appraisals	330
0143	Court Reporting	28,005
0145	Legal Expenses	8,700
0149	For Software Maintenance and Licensing	8,460
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	405
0157	Rental of Equipment and Services	4,320
0159	Lease Purchase Agreements for Equipment and Machinery	11,100
0162	Repair/Maintenance of Equipment	200
0166	Dues, Subscriptions and Memberships	8,301
0169	Technical Meeting Costs	2,110
0178	Freight and Express Charges	657
0181	Mobile Communication Services	1,800
0190	Telephone - Non-Centrex Billings	8,147
0191	Telephone - Relocations of Phone Lines	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	409
0100 Contractual Services - Total*		**$165,276**
0200 Travel		
0229	Transportation and Expense Allowance	$456
0245	Reimbursement to Travelers	11,270
0270	Local Transportation	2,286
0200 Travel - Total*		**$14,012**
0300 Commodities and Materials		
0348	Books and Related Material	$1,254
0350	Stationery and Office Supplies	5,593
0300 Commodities and Materials - Total*		**$6,847**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	254
9400 Internal Transfers and Reimbursements - Total		**$254**
Appropriation Total*		**$1,983,171**

0740 - Chicago O'Hare Airport Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3022 - Employment Litigation			
4008 - Airport Employment Litigation			
1652	Chief Assistant Corporation Counsel	1	$127,068
1623	Paralegal II - Labor	1	66,480
	Schedule Salary Adjustments		779
Subsection Position Total		**2**	**$194,327**
Section Position Total		**2**	**$194,327**
3028 - Labor			
4014 - Airport Labor			
1658	Assistant Chief Labor Negotiator	1	$134,700
1652	Chief Assistant Corporation Counsel	1	127,068
1649	Chief Labor Negotiator	1	144,036
Subsection Position Total		**3**	**$405,804**
Section Position Total		**3**	**$405,804**
3038 - Aviation, Environmental and Regulatory Litigation			
4032 - Corporate Contracts			
1672	Assistant Corporation Counsel II	3	$62,940
Subsection Position Total		**3**	**$188,820**
4034 - Aviation Litigation			
1672	Assistant Corporation Counsel II	1	$83,136
1650	Deputy Corporation Counsel	1	139,812
1641	Assistant Corporation Counsel Supervisor	1	126,228
1641	Assistant Corporation Counsel Supervisor	1	115,044
1641	Assistant Corporation Counsel Supervisor	2	109,824
1641	Assistant Corporation Counsel Supervisor	1	104,844
1641	Assistant Corporation Counsel Supervisor	1	91,224
0863	Legal Secretary	1	84,420
	Schedule Salary Adjustments		12,180
Subsection Position Total		**9**	**$976,536**
Section Position Total		**12**	**$1,165,356**
3707 - Appeals			
1673	Assistant Corporation Counsel III	1	$79,368
	Schedule Salary Adjustments		2,355
Section Position Total		**1**	**$81,723**
3749 - Collections, Ownership and Administrative Litigation			
1643	Assistant Corporation Counsel I	1	$100,092
Section Position Total		**1**	**$100,092**
Position Total		**19**	**$1,947,302**
	Turnover		**(151,654)**
Position Net Total		**19**	**$1,795,648**

0740 - Chicago O'Hare Airport Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$258,035
0015	Schedule Salary Adjustments	3,332
0000 Personnel Services - Total*		**$261,367**
0100 Contractual Services		
0130	Postage	$295
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	5,950
0100 Contractual Services - Total*		**$6,245**
9000 Purposes as Specified		
9067	For Physical Exams	26,416
9000 Purposes as Specified - Total		**$26,416**
Appropriation Total*		**$294,028**

Positions and Salaries

	Position	No	Rate
3040 - Employment Services, Hiring and Compensation			
4045 - Hiring Classification			
1370	Testing Administrator	1	$72,264
	Schedule Salary Adjustments		2,856
Subsection Position Total		**1**	**$75,120**
Section Position Total		**1**	**$75,120**
3720 - Employment Services, Hiring and Compensation			
1380	Recruiter	1	$110,064
1380	Recruiter	1	83,688
	Schedule Salary Adjustments		476
Section Position Total		**2**	**$194,228**
Position Total		**3**	**$269,348**
	Turnover		**(7,981)**
Position Net Total		**3**	**$261,367**

0740 - Chicago O'Hare Airport Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,370,949
0015	Schedule Salary Adjustments	14,815
0000 Personnel Services - Total*		**$1,385,764**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	97,000
0100 Contractual Services - Total*		**$97,000**
0200 Travel		
0245	Reimbursement to Travelers	$1,600
0270	Local Transportation	300
0200 Travel - Total*		**$1,900**
0300 Commodities and Materials		
0350	Stationery and Office Supplies	600
0300 Commodities and Materials - Total*		**$600**
Appropriation Total*		**$1,485,264**

0740 - Chicago O'Hare Airport Fund
035 - Department of Procurement Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3012 - Contract Management			
4110 - Enterprise Procurement			
1646	Attorney	1	$100,656
1556	Deputy Procurement Officer	1	119,652
1554	Assistant Procurement Officer	1	110,076
1508	Senior Procurement Specialist	1	89,076
1508	Senior Procurement Specialist	1	76,716
1508	Senior Procurement Specialist	2	69,924
1507	Procurement Specialist	1	79,740
1507	Procurement Specialist	1	72,696
1507	Procurement Specialist	1	61,032
0431	Clerk IV	1	70,092
0378	Administrative Supervisor	1	54,636
	Schedule Salary Adjustments		7,511
Subsection Position Total		**12**	**$981,731**
4111 - OMP Procurement			
1508	Senior Procurement Specialist	1	$93,300
	Schedule Salary Adjustments		2,590
Subsection Position Total		**1**	**$95,890**
4120 - Construction			
1508	Senior Procurement Specialist	1	$97,740
1508	Senior Procurement Specialist	1	76,716
	Schedule Salary Adjustments		1,344
Subsection Position Total		**2**	**$175,800**
Section Position Total		**15**	**$1,253,421**
3022 - Certification and Compliance			
1505	Senior Certification / Compliance Officer	1	$95,580
1504	Certification / Compliance Officer	1	75,792
	Schedule Salary Adjustments		3,370
Section Position Total		**2**	**$174,742**
Position Total		**17**	**$1,428,163**
	Turnover		**(42,399)**
Position Net Total		**17**	**$1,385,764**

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	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$29,329
0155	Rental of Property	420,000
0100 Contractual Services - Total*		**$449,329**
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	$835,605
0320	Gasoline	761,260
0322	Natural Gas	6,169,353
0325	Alternative Fuel	26,860
0331	Electricity	22,964,180
0300 Commodities and Materials - Total*		**$30,757,258**
Appropriation Total*		**$31,206,587**

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	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$6,615,136
0012	Contract Wage Increment - Prevailing Rate	44,117
0015	Schedule Salary Adjustments	1,827
0020	Overtime	700,000
0000 Personnel Services - Total*		**$7,361,080**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$765,000
0148	Testing and Inspecting	9,670
0149	For Software Maintenance and Licensing	37,499
0162	Repair/Maintenance of Equipment	229,369
0176	Maintenance and Operation - City Owned Vehicles	1,320,000
0100 Contractual Services - Total*		**$2,361,538**
0300 Commodities and Materials		
0319	Clothing	$3,000
0338	License Sticker, Tag and Plates	10,200
0342	Drugs, Medicine and Chemical Materials	158
0350	Stationery and Office Supplies	1,034
0360	Repair Parts and Material	2,669,850
0300 Commodities and Materials - Total*		**$2,684,242**
0400 Equipment		
0440	Machinery and Equipment	$38,000
0450	Vehicles	8,000,000
0400 Equipment - Total*		**$8,038,000**
Appropriation Total*		**$20,444,860**

Department Total	**$51,651,447**

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	No	Rate
3225 - Fleet Operations - O'Hare			
7186	Motor Truck Driver - Tire Repair	1	$36.13H
7183	Motor Truck Driver	3	35.60H
7177	Equipment Rental Coordinator	1	77,484
7164	Garage Attendant	15	23.31H
7136	Servicewriter	1	70,056
7136	Servicewriter	1	52,536
7124	Equipment Dispatcher	1	36.22H
7047	Manager - Vehicle Maintenance	1	93,300
6679	Foreman of Machinists - Automotive	6	48.85H
6673	Machinist - Automotive	37	46.35H
6085	Senior Automotive Equipment Analyst	1	87,312
5034	Electrical Mechanic - Automotive	11	46.10H
0801	Executive Administrative Assistant I	1	49,824
0665	Senior Data Entry Operator	1	53,076
0190	Accounting Technician II	1	76,932
	Schedule Salary Adjustments		1,827
Section Position Total		**82**	**$6,893,763**
Position Total		**82**	**$6,893,763**
	Turnover		**(276,800)**
Position Net Total		**82**	**$6,616,963**
Department Position Total		**82**	**$6,893,763**
	Turnover		**(276,800)**
Department Position Net Total		**82**	**$6,616,963**

0740 - Chicago O'Hare Airport Fund
057 - CHICAGO POLICE DEPARTMENT

(057/1005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$13,082,748
0015	Schedule Salary Adjustments	12,082
0020	Overtime	2,060,000
0021	Sworn/Civilian Holiday Premium Pay	46,350
0022	Duty Availability	558,000
0024	Compensatory Time Payment	1,000,000
0027	Supervisors Quarterly Payment	87,500
0060	Specialty Pay	190,550
0070	Tuition Reimbursement and Educational Programs	60,000
0088	Furlough/Supervisors Compensation Time Buy-Back	160,000
0091	Uniform Allowance	234,000
0000 Personnel Services - Total*		**$17,491,230**
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	160,000
0900 Financial Purposes as Specified - Total		**$160,000**
Appropriation Total*		**$17,651,230**

0740 - Chicago O'Hare Airport Fund
057 - Chicago Police Department - Continued
2012 - PATROL SERVICES
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3292 - Special Functions Division			
4331 - Airport Law Enforcment North - O'Hare Airport			
9752	Commander	1	$162,684
9173	Lieutenant	1	125,190
9173	Lieutenant	1	114,366
9171	Sergeant	1	114,828
9171	Sergeant	2	111,474
9171	Sergeant	4	107,988
9171	Sergeant	7	101,442
9161	Police Officer	34	96,060
9161	Police Officer	18	93,354
9161	Police Officer	10	90,024
9161	Police Officer	4	87,006
9161	Police Officer	63	48,078
9153	Police Officer - Assigned as Explosives Detection Canine Handler	6	100,980
9153	Police Officer - Assigned as Explosives Detection Canine Handler	10	98,052
9153	Police Officer - Assigned as Explosives Detection Canine Handler	3	94,524
9153	Police Officer - Assigned as Explosives Detection Canine Handler	3	91,338
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	68,616
0438	Timekeeper - CPD	1	70,092
	Schedule Salary Adjustments		11,932
Subsection Position Total		**171**	**$13,468,894**
4343 - Bomb Unit - Airport Law Enforcement North (O'Hare Airport)			
9158	Explosives Technician I	2	$114,846
9158	Explosives Technician I	1	111,252
9158	Explosives Technician I	2	104,502
	Schedule Salary Adjustments		150
Subsection Position Total		**5**	**$550,098**
Section Position Total		**176**	**$14,018,992**
Position Total		**176**	**$14,018,992**
Organization Position Total		**176**	**$14,018,992**
	Turnover		**(924,162)**
Organization Position Net Total		**176**	**$13,094,830**

0740 - Chicago O'Hare Airport Fund
058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$6,245,671
0011	Contract Wage Increment - Salary	156,829
0015	Schedule Salary Adjustments	32,045
0020	Overtime	185,000
0091	Uniform Allowance	14,050
0000 Personnel Services - Total*		**$6,633,595**
0300 Commodities and Materials		
0319	Clothing	$13,695
0340	Material and Supplies	6,638
0300 Commodities and Materials - Total*		**$20,333**
0400 Equipment		
0423	Communication Devices	35,000
0400 Equipment - Total*		**$35,000**
Appropriation Total*		**$6,688,928**

Positions and Salaries

	Position	No	Rate
3010 - Operations			
4050 - Aviation Dispatch			
7004	Manager of Security Communications Center	1	$112,284
7003	Aviation Communications Operator	3	85,056
7003	Aviation Communications Operator	2	77,520
7003	Aviation Communications Operator	2	73,992
7003	Aviation Communications Operator	10	70,644
7003	Aviation Communications Operator	2	64,392
7003	Aviation Communications Operator	3	61,464
7003	Aviation Communications Operator	2	55,260
7003	Aviation Communications Operator	1	52,776
7003	Aviation Communications Operator	3	48,072
7002	Shift Supervisor of Security Communications Center	2	95,220
7002	Shift Supervisor of Security Communications Center	1	90,900
7002	Shift Supervisor of Security Communications Center	1	82,848
7002	Shift Supervisor of Security Communications Center	1	75,456
7002	Shift Supervisor of Security Communications Center	1	72,060
7002	Shift Supervisor of Security Communications Center	1	64,104
	Schedule Salary Adjustments		18,471
Subsection Position Total		**36**	**$2,591,883**
Section Position Total		**36**	**$2,591,883**

0740 - Chicago O'Hare Airport Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

	Position	No	Rate
3045 - Non-Emergency Services			
4135 - Operations Non-Emergency Services			
8615	Communications Operator I - 3-1-1	4	$70,092
8615	Communications Operator I - 3-1-1	3	55,536
8615	Communications Operator I - 3-1-1	2	53,076
8615	Communications Operator I - 3-1-1	4	38,376
0302	Administrative Assistant II	1	60,972
	Schedule Salary Adjustments		1,435
Subsection Position Total		**14**	**$769,039**
Section Position Total		**14**	**$769,039**
3050 - City Operations			
4145 - Traffic Management Authority			
9112	Traffic Control Aide	11	$64,392
9112	Traffic Control Aide	1	61,464
9112	Traffic Control Aide	2	58,644
9112	Traffic Control Aide	1	53,496
9112	Traffic Control Aide	3	41,832
9112	Traffic Control Aide	2	39,924
9105	Supervising Traffic Control Aide	1	61,464
9105	Supervising Traffic Control Aide	2	48,072
9105	Supervising Traffic Control Aide	1	43,800
9104	Traffic Control Aide - Hourly	84,000H	19.86H
6290	Superintendent of Special Traffic Service	1	85,008
	Schedule Salary Adjustments		12,139
Subsection Position Total		**25**	**$3,112,699**
Section Position Total		**25**	**$3,112,699**
Position Total		**75**	**$6,473,621**
	Turnover		**(195,905)**
Position Net Total		**75**	**$6,277,716**

0740 - Chicago O'Hare Airport Fund
059 - CHICAGO FIRE DEPARTMENT

(059/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$24,623,284
0012	Contract Wage Increment - Prevailing Rate	1,104
0015	Schedule Salary Adjustments	50,343
0020	Overtime	791,800
0021	Sworn/Civilian Holiday Premium Pay	935,000
0022	Duty Availability	874,800
0024	Compensatory Time Payment	90,000
0028	Cooperative Education Program	210,000
0060	Specialty Pay	1,123,600
0061	Driver's Differential	188,000
0062	Required Certifications	10,000
0063	Fitness Benefit	35,700
0088	Furlough/Supervisors Compensation Time Buy-Back	318,200
0091	Uniform Allowance	276,750
0000 Personnel Services - Total*		**$29,528,581**
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	176,800
0100 Contractual Services - Total*		**$176,800**
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
0900 Financial Purposes as Specified - Total		**$247,500**
Appropriation Total*		**$29,952,881**

0740 - Chicago O'Hare Airport Fund
059 - Chicago Fire Department - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	No	Rate
3104 - Operations			
4718 - Fire Suppression and Rescue			
9532	Stores Laborer	1	$40.20H
8819	Firefighter - Per Arbitrators Award - Paramedic	4	112,854
8819	Firefighter - Per Arbitrators Award - Paramedic	3	109,656
8819	Firefighter - Per Arbitrators Award - Paramedic	3	105,804
8818	Captain - Paramedic	1	140,040
8818	Captain - Paramedic	1	127,944
8817	Captain - EMT	9	136,794
8817	Captain - EMT	1	128,826
8812	Lieutenant - Paramedic	5	124,728
8812	Lieutenant - Paramedic	1	120,804
8811	Lieutenant - EMT	7	121,818
8811	Lieutenant - EMT	9	117,996
8811	Lieutenant - EMT	9	114,324
8811	Lieutenant - EMT	1	110,844
8808	Fire Engineer - Paramedic	1	112,854
8808	Fire Engineer - Paramedic	1	109,656
8808	Fire Engineer - Paramedic	1	102,228
8807	Fire Engineer - EMT	7	110,214
8807	Fire Engineer - EMT	7	107,106
8807	Fire Engineer - EMT	11	103,350
8807	Fire Engineer - EMT	3	99,846
8801	Firefighter - EMT	1	103,272
8801	Firefighter - EMT	1	99,324
8801	Firefighter - EMT	30	95,484
8801	Firefighter - EMT	19	92,274
8801	Firefighter - EMT	4	89,148
8801	Firefighter - EMT	1	84,870
8771	Firefighter - Per Arbitrators Award	1	103,932
8763	District Chief	1	170,112
8761	FAA Fire Training Specialist	1	117,816
8755	Assistant Deputy Fire Commissioner	1	185,352
8739	Battalion Chief	1	140,970
8737	Captain	2	128,970
8735	Lieutenant	2	114,846
8735	Lieutenant	2	111,252
8735	Lieutenant	1	104,502
8733	Fire Engineer	3	103,932
8733	Fire Engineer	4	100,980
8733	Fire Engineer	2	97,440
8733	Fire Engineer	9	94,122
8731	Firefighter	5	97,386
8731	Firefighter	10	93,666
8731	Firefighter	6	90,024
8731	Firefighter	9	87,006
8731	Firefighter	1	56,304

0740 - Chicago O'Hare Airport Fund
059 - Chicago Fire Department
Positions and Salaries - Continued

4718 - Fire Suppression and Rescue - Continued

	Position	No	Rate
8728	Firefighter - Paramedic	2	105,750
8728	Firefighter - Paramedic	4	97,746
8728	Firefighter - Paramedic	3	94,476
8728	Firefighter - Paramedic	1	86,892
8728	Firefighter - Paramedic	1	78,738
8701	Battalion Chief - EMT	5	149,502
0303	Administrative Assistant III	1	76,932
	Schedule Salary Adjustments		46,161
Subsection Position Total		**220**	**$23,168,163**

4720 - Emergency Medical Services

8819	Firefighter - Per Arbitrators Award - Paramedic	1	$109,656
8750	Paramedic	8	97,386
8750	Paramedic	1	93,666
8750	Paramedic	1	90,024
8750	Paramedic	1	84,054
8749	Paramedic-In-Charge	5	103,932
8749	Paramedic-In-Charge	4	100,980
8745	Ambulance Commander	3	128,970
	Schedule Salary Adjustments		4,182
Subsection Position Total		**24**	**$2,471,160**
Section Position Total		**244**	**$25,639,323**
Position Total		**244**	**$25,639,323**
	Turnover		**(965,696)**
Position Net Total		**244**	**$24,673,627**

0740 - Chicago O'Hare Airport Fund
085 - CHICAGO DEPARTMENT OF AVIATION
2015 - CHICAGO-O'HARE INTERNATIONAL AIRPORT

(085/1005/2015)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$109,760,796
0011	Contract Wage Increment - Salary	472,652
0012	Contract Wage Increment - Prevailing Rate	737,118
0015	Schedule Salary Adjustments	323,983
0020	Overtime	8,000,000
0039	For the Employment of Students as Trainees	175,000
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	12,242,520
0091	Uniform Allowance	153,000
0000 Personnel Services - Total*		**$131,865,069**
0100 Contractual Services		
0130	Postage	$25,000
0138	For Professional Services for Information Technology Maintenance	12,298,800
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	96,906,800
0141	Appraisals	84,000
0142	Accounting and Auditing	1,049,400
0144	Engineering and Architecture	1,005,000
0147	Surveys	15,000
0148	Testing and Inspecting	31,500
0149	For Software Maintenance and Licensing	607,900
0152	Advertising	219,500
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000
0155	Rental of Property	2,819,000
0157	Rental of Equipment and Services	48,130,900
0160	Repair or Maintenance of Property	2,000,000
0161	Operation, Repair or Maintenance of Facilities	35,452,900
0162	Repair/Maintenance of Equipment	16,464,400
0163	Repair/Maintenance of Streets and Pavements	9,891,000
0166	Dues, Subscriptions and Memberships	506,400
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	2,253,000
0169	Technical Meeting Costs	661,800
0178	Freight and Express Charges	20,000
0181	Mobile Communication Services	172,000
0183	Water	11,000,000
0185	Waste Disposal Services	1,595,000
0189	Telephone - Non-Centrex Billings	342,900
0190	Telephone - Non-Centrex Billings	946,000
0191	Telephone - Relocations of Phone Lines	5,000
0196	Data Circuits	430,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	44,400
0100 Contractual Services - Total*		**$245,027,600**
0200 Travel		
0229	Transportation and Expense Allowance	$5,500
0245	Reimbursement to Travelers	171,000
0270	Local Transportation	6,500
0200 Travel - Total*		**$183,000**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport - Continued

	Appropriations	Amount
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supplies	$450,000
0314	Fuel Oil	360,000
0319	Clothing	399,900
0340	Material and Supplies	9,925,100
0345	Apparatus and Instruments	61,200
0348	Books and Related Material	13,100
0350	Stationery and Office Supplies	200,000
0360	Repair Parts and Material	1,507,500
0361	Building Materials and Supplies	580,000
0362	Paints and Painting Supplies	650,000
0364	Plumbing Supplies	180,000
0365	Electrical Supplies	4,100,000
0300 Commodities and Materials - Total*		**$18,426,800**
0400 Equipment		
0402	Tools Greater Than $100/Unit	$35,000
0423	Communication Devices	1,627,200
0424	Furniture and Furnishings	410,000
0440	Machinery and Equipment	1,352,200
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	1,653,600
0400 Equipment - Total*		**$5,078,000**
9400 Internal Transfers and Reimbursements		
9438	For Services Provided by the Department of Fleet and Facilities Management	$90,000
9441	For Services Provided by the Chicago Department of Public Health	90,000
9481	For Services Provided by the Department of Streets and Sanitation	1,200,000
9484	For Services Provided by the Chicago Department of Transportation	800,000
9400 Internal Transfers and Reimbursements - Total		**$2,180,000**
Appropriation Total*		**$402,760,469**

Positions and Salaries

	Position	No	Rate
3015 - Chicago-O'Hare International Airport			
4400 - Administration			
9985	Commissioner of Aviation	1	$300,000
9813	Managing Deputy Commissioner	1	175,728
9679	Deputy Commissioner	1	125,316
9660	First Deputy Commissioner	1	175,002
0802	Executive Administrative Assistant II	1	65,820
0802	Executive Administrative Assistant II	1	62,820
0801	Executive Administrative Assistant I	1	47,532
	Schedule Salary Adjustments		1,396
Subsection Position Total		**7**	**$953,614**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4401 - Noise Abatement / Environmental			
9679	Deputy Commissioner	1	$118,020
0313	Assistant Commissioner	1	84,996
0311	Projects Administrator	1	83,328
0311	Projects Administrator	2	80,076
0302	Administrative Assistant II	1	70,092
Subsection Position Total		**6**	**$516,588**
4402 - Human Resources			
9679	Deputy Commissioner	1	$120,408
1912	Project Coordinator	1	57,252
1386	Senior Labor Relations Specialist	1	68,100
1331	Labor Relations Supervisor	1	68,220
1327	Supervisor of Personnel Administration	1	89,076
1318	Training Director	1	73,212
1302	Administrative Services Officer II	2	106,452
1302	Administrative Services Officer II	1	101,592
1302	Administrative Services Officer II	1	69,384
0801	Executive Administrative Assistant I	1	47,532
0415	Inquiry Aide III	1	35,004
0379	Director of Administration	1	105,792
0311	Projects Administrator	2	85,836
0309	Coordinator of Special Projects	1	97,740
	Schedule Salary Adjustments		10,774
Subsection Position Total		**16**	**$1,328,662**
4404 - Payroll Processing			
0450	Clerk IV (Timekeeper)	1	$76,932
0450	Clerk IV (Timekeeper)	1	73,440
0450	Clerk IV (Timekeeper)	1	54,984
0450	Clerk IV (Timekeeper)	2	42,108
0169	Chief Timekeeper	1	52,176
	Schedule Salary Adjustments		2,862
Subsection Position Total		**6**	**$344,610**
4406 - External Communications			
9679	Deputy Commissioner	1	$116,880
1430	Policy Analyst	1	87,312
0705	Director of Public Affairs	1	84,156
0313	Assistant Commissioner	1	95,772
0313	Assistant Commissioner	1	84,156
0309	Coordinator of Special Projects	1	89,076
Subsection Position Total		**6**	**$557,352**
4407 - Concession Revenues			
9679	Deputy Commissioner	1	$113,448
0729	Information Coordinator	1	62,820
0313	Assistant Commissioner	1	96,720
0311	Projects Administrator	1	92,952
0311	Projects Administrator	1	89,328
0311	Projects Administrator	1	84,996
0308	Staff Assistant	1	92,592
	Schedule Salary Adjustments		2,058
Subsection Position Total		**7**	**$634,914**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4408 - Contracts			
1646	Attorney	1	$134,316
1646	Attorney	1	108,984
1646	Attorney	1	105,792
1580	Supervisor of Contracts	1	108,984
1482	Contract Review Specialist II	1	80,568
0309	Coordinator of Special Projects	1	97,740
0309	Coordinator of Special Projects	1	81,192
0308	Staff Assistant	1	92,592
0308	Staff Assistant	1	50,676
Subsection Position Total		**9**	**$860,844**
4410 - Departmental Finance			
9679	Deputy Commissioner	1	$122,820
9532	Stores Laborer	4	40.20H
6331	Senior Storekeeper	2	37,956
1819	Chief Storekeeper	1	41.30H
1814	Coordinator of Warehouse Operations	1	89,076
1812	Manager of Warehouse Operations	1	107,220
1572	Chief Contract Expediter	1	61,032
0810	Executive Secretary II	1	66,480
0431	Clerk IV	1	70,092
0311	Projects Administrator	1	89,328
0311	Projects Administrator	1	87,564
0308	Staff Assistant	1	88,344
0303	Administrative Assistant III	1	57,660
0192	Auditor II	3	60,312
0104	Accountant IV	1	66,588
	Schedule Salary Adjustments		2,826
Subsection Position Total		**21**	**$1,586,246**
4411 - Revenue Management			
0313	Assistant Commissioner	1	$96,720
0228	Principal Revenue Analyst	1	87,492
0118	Director of Finance	1	106,848
0104	Accountant IV	2	100,776
0103	Accountant III	1	60,312
Subsection Position Total		**6**	**$552,924**
4412 - MIS - Departmental			
9813	Managing Deputy Commissioner	1	$142,596
0653	Web Author	1	59,976
0638	Programmer/Analyst	1	60,312
0633	Principal Telecommunications Specialist	1	73,488
0603	Assistant Director of Information Systems	1	100,656
0311	Projects Administrator	1	72,492
0309	Coordinator of Special Projects	1	89,076
0303	Administrative Assistant III	1	52,560
	Schedule Salary Adjustments		2,749
Subsection Position Total		**8**	**$653,905**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4414 - Capital Finance			
9813	Managing Deputy Commissioner	1	$148,644
2926	Supervisor of Grants Administration	1	91,128
0801	Executive Administrative Assistant I	1	47,532
0383	Director of Administrative Services	1	99,648
0144	Fiscal Policy Analyst	1	84,324
0134	Financial Analyst	1	57,252
0118	Director of Finance	1	121,596
	Schedule Salary Adjustments		1,146
Subsection Position Total		**7**	**$651,270**
4416 - Payments			
0431	Clerk IV	1	$58,248
0190	Accounting Technician II	1	76,932
0190	Accounting Technician II	1	73,440
0190	Accounting Technician II	1	70,092
0190	Accounting Technician II	2	42,108
0156	Supervisor of Voucher Auditing	1	85,008
0134	Financial Analyst	1	57,252
0120	Supervisor of Accounting	1	83,484
0103	Accountant III	1	92,388
	Schedule Salary Adjustments		5,473
Subsection Position Total		**10**	**$686,533**
4421 - Air Services Development			
9679	Deputy Commissioner	1	$175,002
7090	Administrative Assistant - O'Hare	1	93,300
0801	Executive Administrative Assistant I	1	52,176
0719	Director Of Marketing	1	126,564
0702	Public Relations Representative II	1	50,676
0309	Coordinator of Special Projects	1	69,924
0308	Staff Assistant	1	80,568
0308	Staff Assistant	1	73,440
0216	Manager of Customer Services	1	99,648
	Schedule Salary Adjustments		3,240
Subsection Position Total		**9**	**$824,538**
4430 - Lease and Real Estate Portfolio Management			
9679	Deputy Commissioner	1	$115,680
1912	Project Coordinator	2	57,252
1665	Chief Leasing Agent	1	93,300
1665	Chief Leasing Agent	1	57,252
0313	Assistant Commissioner	1	92,952
0311	Projects Administrator	1	80,686
0308	Staff Assistant	1	73,440
0134	Financial Analyst	1	57,252
0126	Financial Officer	1	112,284
	Schedule Salary Adjustments		2,724
Subsection Position Total		**10**	**$800,074**
4510 - Legal/Government Affairs			
9813	Managing Deputy Commissioner	1	$148,488
1646	Attorney	1	110,088
0308	Staff Assistant	1	80,568
Subsection Position Total		**3**	**$339,144**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4606 - Airfield Operations			
9813	Managing Deputy Commissioner	1	$126,564
7026	Chief Airport Operations Supervisor	1	117,660
7026	Chief Airport Operations Supervisor	1	102,348
7026	Chief Airport Operations Supervisor	2	80,376
7025	Assistant Chief Airport Operations Supervisor	1	122,280
7025	Assistant Chief Airport Operations Supervisor	1	116,736
7025	Assistant Chief Airport Operations Supervisor	1	72,660
7021	Airport Operations Supervisor II	3	111,456
7021	Airport Operations Supervisor II	3	101,544
7021	Airport Operations Supervisor II	2	96,984
7021	Airport Operations Supervisor II	1	92,556
7021	Airport Operations Supervisor II	3	88,308
7021	Airport Operations Supervisor II	1	84,384
7021	Airport Operations Supervisor II	4	66,216
7020	General Manager of Airport Operations	1	114,552
7010	Airport Operations Supervisor I	4	88,308
7010	Airport Operations Supervisor I	2	80,532
7010	Airport Operations Supervisor I	3	76,896
7010	Airport Operations Supervisor I	5	72,660
7010	Airport Operations Supervisor I	3	69,372
7010	Airport Operations Supervisor I	6	63,180
7010	Airport Operations Supervisor I	6	60,372
7006	Aviation Safety Management Systems Director	1	102,672
0810	Executive Secretary II	1	63,468
0318	Assistant to the Commissioner	1	85,008
	Schedule Salary Adjustments		35,073
Subsection Position Total		**58**	**$4,817,181**
4626 - Vehicle Operations			
9679	Deputy Commissioner	1	$121,596
7633	Hoisting Engineer	4	49.10H
7185	Foreman of Motor Truck Drivers	7	37.56H
7184	Pool Motor Truck Driver	451,480H	35.60H
7183	Motor Truck Driver		35.60H
7183	Motor Truck Driver	162	35.60H
7124	Equipment Dispatcher	7	36.22H
7123	Equipment Training Specialist - MTD	1	6,517M
7015	Airport Manager - O'Hare	1	96,720
7015	Airport Manager - O'Hare	1	88,440
7015	Airport Manager - O'Hare	1	87,564
0308	Staff Assistant	1	80,568
0303	Administrative Assistant III	1	76,932
0303	Administrative Assistant III	1	46,188
Subsection Position Total		**188**	**$30,227,425**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4700 - Administration Facilities			
9679	Deputy Commissioner	1	$122,820
7099	Airport Facilities Manager	1	89,076
7099	Airport Facilities Manager	1	68,220
7046	Manager - O'Hare Maintenance Control Center	1	112,284
7027	Construction Coordinator	1	107,220
7024	Coordinator of Maintenance Repairs	1	52,176
7020	General Manager of Airport Operations	1	114,552
7020	General Manager of Airport Operations	1	110,076
5410	Coordinating Architect	1	102,672
4526	General Foreman of General Trades	1	9,507.33M
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	35,004
0323	Administrative Assistant III - Excluded	1	63,468
0318	Assistant to the Commissioner	1	77,484
0309	Coordinator of Special Projects	1	97,740
0308	Staff Assistant	1	80,568
0303	Administrative Assistant III	1	80,568
0303	Administrative Assistant III	1	76,932
0302	Administrative Assistant II	1	60,972
	Schedule Salary Adjustments		13,983
Subsection Position Total		**19**	**$1,643,779**
4707 - HVAC Plant			
7775	Stationary Fireman	6	$33.56H
7747	Chief Operating Engineer	1	9,867.87M
7745	Assistant Chief Operating Engineer	12	52.18H
7743	Operating Engineer - Group A	43	47.44H
7741	Operating Engineer - Group C	54	45.07H
5040	Foreman of Electrical Mechanics	3	49.10H
5035	Electrical Mechanic	9	46.10H
Subsection Position Total		**128**	**$12,314,328**
4717 - Skilled Trades			
9528	Laborer - Bureau of Electricity	1	$40.20H
9411	Construction Laborer	14	40.20H
9410	Laborer - Apprentice	4,160H	24.12H
8246	Foreman of Construction Laborers	1	41.30H
6676	Foreman of Machinists	1	48.85H
6674	Machinist	9	46.35H
5042	General Foreman of Electrical Mechanics	1	9,030.67M
5040	Foreman of Electrical Mechanics	8	49.10H
5035	Electrical Mechanic	67	46.10H
4857	General Foreman of Sheet Metal Workers	1	8,129.33M
4855	Sheet Metal Worker	6	43.03H
4776	Foreman of Steamfitters	2	50.50H
4774	Steamfitter	12	47.50H
4656	Sign Painter	3	37.45H
4636	Foreman of Painters	2	50.12H
4634	Painter	2	47.33H
4634	Painter	28	44.55H
4566	General Foreman of Construction Laborers	1	44.59H
4303	Foreman of Carpenters	1	47.85H
4301	Carpenter	23	45.35H
Subsection Position Total		**183**	**$17,385,388**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4727 - Custodial/Labor Services			
9535	General Laborer - Aviation	5	$21.55H
9535	General Laborer - Aviation	8	20.24H
9535	General Laborer - Aviation	2	19.61H
9535	General Laborer - Aviation	29,120H	19.00H
9535	General Laborer - Aviation	3	19.00H
9533	Laborer	55	34.57H
8243	General Foreman of Laborers	1	44.59H
7005	Airport Maintenance Foreman	7	35.57H
4286	Foreman of Window Washers	1	24.49H
4285	Window Washer	7	22.75H
4225	Foreman of Custodial Workers	2	24.41H
4225	Foreman of Custodial Workers	5	21.62H
4223	Custodial Worker	32	21.20H
4223	Custodial Worker	1	20.73H
4223	Custodial Worker	14	17.55H
4223	Custodial Worker	8	15.65H
4223	Custodial Worker	1	15.15H
4223	Custodial Worker	5	14.65H
4223	Custodial Worker	29	14.15H
4221	Custodial Worker - Part Time	22,880H	14.15H
Subsection Position Total		**186**	**$10,175,173**

0740 - Chicago O'Hare Airport Fund

085 - Chicago Department of Aviation

2015 - Chicago-O'Hare International Airport

Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4800 - Security Operations			
9813	Managing Deputy Commissioner	1	$175,728
9679	Deputy Commissioner	1	115,680
7004	Manager of Security Communications Center	1	102,348
4211	Aviation Security Officer - Hourly	20,220H	22.35H
4210	Aviation Security Officer	14	85,056
4210	Aviation Security Officer	6	81,156
4210	Aviation Security Officer	12	77,520
4210	Aviation Security Officer	22	73,992
4210	Aviation Security Officer	15	70,644
4210	Aviation Security Officer	14	67,464
4210	Aviation Security Officer	22	64,392
4210	Aviation Security Officer	16	61,464
4210	Aviation Security Officer	44	55,260
4210	Aviation Security Officer	16	52,776
4210	Aviation Security Officer	21	50,412
4210	Aviation Security Officer	24	48,072
4209	Aviation Security Sergeant	5	88,812
4209	Aviation Security Sergeant	4	84,780
4209	Aviation Security Sergeant	1	80,916
4209	Aviation Security Sergeant	2	77,280
4209	Aviation Security Sergeant	2	73,752
4209	Aviation Security Sergeant	1	67,224
4209	Aviation Security Sergeant	1	62,640
4209	Aviation Security Sergeant	1	57,084
4209	Aviation Security Sergeant	5	54,492
4208	Shift Supervisor of Aviation Security	4	102,348
4208	Shift Supervisor of Aviation Security	1	97,740
4208	Shift Supervisor of Aviation Security	2	77,484
4208	Shift Supervisor of Aviation Security	1	69,924
4208	Shift Supervisor of Aviation Security	3	62,820
1318	Training Director	1	62,820
0801	Executive Administrative Assistant I	1	49,824
0313	Assistant Commissioner	1	105,792
0311	Projects Administrator	1	81,672
0311	Projects Administrator	1	80,868
0310	Project Manager	2	80,868
0304	Assistant to Commissioner	1	93,300
	Schedule Salary Adjustments		206,533
Subsection Position Total		**270**	**$18,362,494**
4810 - Safety			
9679	Deputy Commissioner	1	$122,820
7007	Aviation Safety Director	1	80,376
7007	Aviation Safety Director	1	68,220
6305	Safety Specialist	2	73,416
6122	Safety Specialist	1	73,440
6122	Safety Specialist	6	50,676
1912	Project Coordinator	1	81,192
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		2,544
Subsection Position Total		**14**	**$949,572**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4812 - Emergency Management			
8630	Aviation Emergency Management Coordinator	1	$80,376
8618	Emergency Management Coordinator	1	52,176
1318	Training Director	1	62,820
0311	Projects Administrator	1	80,868
	Schedule Salary Adjustments		3,950
Subsection Position Total		**4**	**$280,190**
4818 - ID Badging			
0375	Manager - Aviation ID Badge Operations	1	$69,924
0318	Assistant to the Commissioner	1	77,484
0313	Assistant Commissioner	1	98,664
0308	Staff Assistant	1	66,240
0303	Administrative Assistant III	1	84,420
0303	Administrative Assistant III	1	80,568
0303	Administrative Assistant III	1	76,932
0303	Administrative Assistant III	1	66,948
0303	Administrative Assistant III	1	50,124
0303	Administrative Assistant III	1	48,624
0302	Administrative Assistant II	3	70,092
0302	Administrative Assistant II	1	66,948
0302	Administrative Assistant II	4	63,876
0302	Administrative Assistant II	2	60,972
0302	Administrative Assistant II	1	55,536
0302	Administrative Assistant II	4	38,376
	Schedule Salary Adjustments		7,584
Subsection Position Total		**25**	**$1,591,224**
4909 - Landside Operations			
7482	Parking Enforcement Aide	2	$64,392
7482	Parking Enforcement Aide	1	61,464
7052	Shift Supervisor of Airport Ground Transportation	1	73,944
7052	Shift Supervisor of Airport Ground Transportation	1	70,620
7052	Shift Supervisor of Airport Ground Transportation	2	47,532
7020	General Manager of Airport Operations	1	120,384
4201	Landside Operation Mngr	1	85,008
4201	Landside Operation Mngr	1	81,192
4201	Landside Operation Mngr	1	52,176
0320	Assistant to the Commissioner	1	81,192
	Schedule Salary Adjustments		5,728
Subsection Position Total		**12**	**$855,556**
4910 - Terminal Operations			
7099	Airport Facilities Manager	5	$76,716
7099	Airport Facilities Manager	2	73,212
7099	Airport Facilities Manager	1	68,220
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
0313	Assistant Commissioner	1	92,952
0302	Administrative Assistant II	1	55,536
	Schedule Salary Adjustments		3,536
Subsection Position Total		**13**	**$1,085,288**

0740 - Chicago O'Hare Airport Fund
085 - Chicago Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	No	Rate
4911 - Airport Planning and Development			
9813	Managing Deputy Commissioner	1	$175,728
9679	Deputy Commissioner	1	122,820
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
5630	Coordinating Engineer I	1	99,648
5620	Structural Engineer	2	73,440
5614	Civil Engineer IV	1	83,688
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	97,056
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
0620	GIS Analyst	1	50,676
0613	GIS Manager	1	95,760
0313	Assistant Commissioner	1	111,192
0313	Assistant Commissioner	2	110,076
0313	Assistant Commissioner	1	102,672
0311	Projects Administrator	1	102,672
0311	Projects Administrator	1	101,340
0311	Projects Administrator	2	87,564
0311	Projects Administrator	3	85,848
0310	Project Manager	7	89,328
0308	Staff Assistant	1	84,420
0308	Staff Assistant	1	50,676
0302	Administrative Assistant II	1	60,972
	Schedule Salary Adjustments		9,804
Subsection Position Total		**52**	**$4,489,080**
Section Position Total		**1,283**	**$115,467,896**
Position Total		**1,283**	**$115,467,896**
	Turnover		**(5,383,117)**
Position Net Total		**1,283**	**$110,084,779**

0740 - Chicago O'Hare Airport Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	$1,095,758
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	7,580,464
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	16,374,747
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)	95,833
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	202,453
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	330,000
0051	Claims Under Unemployment Insurance Act	478,731
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	546,130
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	830,289
0070	Tuition Reimbursement and Educational Programs	45,000
0000 Personnel Services - Total*		**$27,579,405**
0100 Contractual Services		
0135	For Delegate Agencies	$970,000
0138	For Professional Services for Information Technology Maintenance	2,836,967
0139	For Professional Services for Information Technology Development	101,765
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	19,993,543
0142	Accounting and Auditing	1,549,800
0145	Legal Expenses	3,504,000
0149	For Software Maintenance and Licensing	2,534
0161	Operation, Repair or Maintenance of Facilities	30,000
0172	For the Cost of Insurance Premiums and Expenses	13,750,000
0100 Contractual Services - Total*		**$42,738,609**
0900 Financial Purposes as Specified		
0902	For Interest on Bonds	$310,617,335
0912	For Payment of Bonds	264,405,000
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	8,000
0959	For Bond Fees and Costs	6,077,280
0900 Financial Purposes as Specified - Total		**$581,107,615**
9000 Purposes as Specified		
9027	For the City Contribution to Social Security Tax	$36,820
9046	For Operations and Maintenance Reserve	3,000,000
9047	For Special Capital Projects Requiring Airline Approval, Excluding Airline Improvement Program	2,000,000
9076	City's Contribution to Medicare Tax	1,558,575
9000 Purposes as Specified - Total		**$6,595,395**
9600 Reimbursements		
9626	To Reimburse Corporate Fund for Indirect Administrative and General Salaries Chargeable to O'Hare Fund	$18,520,000
9629	To Reimburse Corporate Fund for Indirect Administrative and General Non-Salary Chargeable to O'Hare Fund	10,838,646
9600 Reimbursements - Total		**$29,358,646**

0740 - Chicago O'Hare Airport Fund
099 - Finance General - Continued

	Appropriations	Amount
9900 Pension Purposes as Specified		
9980	Municipal Fund Pension Allocation	$23,678,000
9981	Laborers' Fund Pension Allocation	3,016,000
9982	Policemen's Fund Pension Allocation	7,840,000
9983	Firemen's Fund Pension Allocation	12,157,000
9900 Pension Purposes as Specified - Total		**$46,691,000**
Appropriation Total*		**$734,070,670**
Fund Total		**$1,250,879,000**

Fund Position Total	**1,944**	**$175,967,477**
Turnover		**(8,069,583)**
Fund Position Net Total	**1,944**	**$167,897,894**

0934 - Affordable Housing Opportunity Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,013,787
0015	Schedule Salary Adjustments	4,813
0039	For the Employment of Students as Trainees	15,000
0000 Personnel Services - Total*		**$1,033,600**
9200 Purposes as Specified		
9213	Affordable Housing Density Program	37,611,196
9200 Purposes as Specified - Total		**$37,611,196**
Appropriation Total*		**$38,644,796**

Positions and Salaries

	Position	No	Rate
3063 - Chicago Low Income Housing Trust Fund			
3899	Program Development Coordinator	1	$57,252
0310	Project Manager	1	97,692
0309	Coordinator of Special Projects	1	89,076
0308	Staff Assistant	1	88,344
Section Position Total		**4**	**$332,364**
3068 - Affordable Housing			
2915	Program Auditor II	3	$50,676
1989	Director of Loan Processing	1	102,348
1912	Project Coordinator	2	57,252
1752	Economic Development Coordinator	1	96,756
1439	Financial Planning Analyst	1	95,292
0313	Assistant Commissioner	1	91,128
0310	Project Manager	1	92,028
0310	Project Manager	1	80,880
	Schedule Salary Adjustments		4,813
Section Position Total		**11**	**$829,777**
Position Total		**15**	**$1,162,141**
	Turnover		**(143,541)**
Position Net Total		**15**	**$1,018,600**

0934 - Affordable Housing Opportunity Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Pension Payments	$221,597
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	803,000
9668	To Reimburse Corporate Fund for Healthcare and Insurance Costs	265,607
9600 Reimbursements - Total		**$1,290,204**
Appropriation Total*		**$1,290,204**
Fund Total		**$39,935,000**

Fund Position Total	**15**	**$1,162,141**
Turnover		**(143,541)**
Fund Position Net Total	**15**	**$1,018,600**

0B09 - CTA Real Property Transfer Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
9200 Purposes as Specified		
9205	For Distribution of the Net Proceeds of the Real Property Transfer Tax - CTA Portion	67,376,000
9200 Purposes as Specified - Total		**$67,376,000**
9600 Reimbursements		
9640	To Reimburse Corporate Fund for Costs Incurred for Collection of the Real Property Transfer Tax - CTA Portion	664,000
9600 Reimbursements - Total		**$664,000**
Appropriation Total*		**$68,040,000**
Fund Total		**$68,040,000**

0B21 - Tax Increment Financing Administration Fund
005 - OFFICE OF BUDGET AND MANAGEMENT

(005/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	96,720
0000 Personnel Services - Total*		**$96,720**
Appropriation Total*		**$96,720**

Positions and Salaries

Position		No	Rate
3040 - TIF Administration			
0133	Financial Manager - TIF	1	$96,720
Section Position Total		**1**	**$96,720**
Position Total		**1**	**$96,720**

0B21 - Tax Increment Financing Administration Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$536,592
0015	Schedule Salary Adjustments	1,896
0000 Personnel Services - Total*		**$538,488**
0100 Contractual Services		
0142	Accounting and Auditing	250,000
0100 Contractual Services - Total*		**$250,000**
Appropriation Total*		**$788,488**

Positions and Salaries

	Position	No	Rate
3019 - Accounting and Financial Reporting			
4051 - General Accounting			
0190	Accounting Technician II	1	$76,932
0187	Director of Accounting	1	115,932
0134	Financial Analyst	1	59,976
0120	Supervisor of Accounting	1	107,184
0104	Accountant IV	1	100,776
0103	Accountant III	1	92,388
	Schedule Salary Adjustments		1,896
Subsection Position Total		**6**	**$555,084**
Section Position Total		**6**	**$555,084**
Position Total		**6**	**$555,084**
	Turnover		**(16,596)**
Position Net Total		**6**	**$538,488**

0B21 - Tax Increment Financing Administration Fund
028 - CITY TREASURER

(028/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	299,280
0000 Personnel Services - Total*		**$299,280**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$75,000
0139	For Professional Services for Information Technology Development	10,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	22,882
0100 Contractual Services - Total*		**$107,882**
Appropriation Total*		**$407,162**

Positions and Salaries

	Position	No	Rate
3010 - Portfolio Management			
9676	Assistant City Treasurer	1	$89,328
Section Position Total		**1**	**$89,328**
3015 - Financial Reporting			
0340	Assistant to the City Treasurer	1	$61,584
0101	Accountant I	1	49,704
Section Position Total		**2**	**$111,288**
3025 - Economic Development			
9673	Deputy City Treasurer	1	$98,664
Section Position Total		**1**	**$98,664**
Position Total		**4**	**$299,280**

0B21 - Tax Increment Financing Administration Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$1,210,175
0015	Schedule Salary Adjustments	15,212
0000 Personnel Services - Total*		**$1,225,387**
Appropriation Total*		**$1,225,387**

Positions and Salaries

	Position	No	Rate
3044 - Finance and Economic Development			
1674	Assistant Corporation Counsel Senior	1	$104,844
1672	Assistant Corporation Counsel II	3	109,824
1672	Assistant Corporation Counsel II	2	104,844
1672	Assistant Corporation Counsel II	1	91,224
1672	Assistant Corporation Counsel II	1	87,084
1652	Chief Assistant Corporation Counsel	1	127,068
1641	Assistant Corporation Counsel Supervisor	1	120,504
1619	Supervising Paralegal	1	93,300
0863	Legal Secretary	1	84,420
	Schedule Salary Adjustments		15,212
Section Position Total		**12**	**$1,262,816**
Position Total		**12**	**$1,262,816**
	Turnover		**(37,429)**
Position Net Total		**12**	**$1,225,387**

0B21 - Tax Increment Financing Administration Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$3,679,850
0015	Schedule Salary Adjustments	20,211
0000 Personnel Services - Total*		**$3,700,061**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$120,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	92,354
0166	Dues, Subscriptions and Memberships	4,275
0169	Technical Meeting Costs	13,800
0100 Contractual Services - Total*		**$230,429**
9400 Internal Transfers and Reimbursements		
9454	For Services Provided by the Department of Planning and Development	125,000
9400 Internal Transfers and Reimbursements - Total		**$125,000**
Appropriation Total*		**$4,055,490**

Positions and Salaries

	Position	No	Rate
3035 - Administration			
4001 - Finance and Fiscal Operations			
1752	Economic Development Coordinator	1	$117,660
Subsection Position Total		**1**	**$117,660**
4002 - Administrative Services			
0310	Project Manager	1	$82,524
0308	Staff Assistant	1	50,676
Subsection Position Total		**2**	**$133,200**
Section Position Total		**3**	**$250,860**
3041 - Economic Development			
4014 - Workforce Solutions			
1912	Project Coordinator	1	$81,192
1912	Project Coordinator	1	77,484
1912	Project Coordinator	1	73,944
1912	Project Coordinator	1	70,620
0313	Assistant Commissioner	1	92,028
	Schedule Salary Adjustments		6,284
Subsection Position Total		**5**	**$401,552**

0B21 - Tax Increment Financing Administration Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

3041 - Economic Development - Continued

	Position	No	Rate
4016 - TIF Administration			
9813	Managing Deputy Commissioner	1	$127,824
9679	Deputy Commissioner	1	114,552
9679	Deputy Commissioner	1	108,984
1984	Coordinator of Economic Development I - Planning and Development	2	65,820
1441	Coordinating Planner	1	80,076
1430	Policy Analyst	1	52,152
0801	Executive Administrative Assistant I	1	49,824
	Schedule Salary Adjustments		2,574
Subsection Position Total		**8**	**$667,626**
4017 - TIF Underwriting			
9679	Deputy Commissioner	1	$108,984
2921	Senior Research Analyst	1	84,516
1752	Economic Development Coordinator	1	107,220
1439	Financial Planning Analyst	1	100,692
1439	Financial Planning Analyst	1	95,292
1439	Financial Planning Analyst	1	76,536
1439	Financial Planning Analyst	3	73,212
0313	Assistant Commissioner	1	100,692
	Schedule Salary Adjustments		6,470
Subsection Position Total		**10**	**$900,038**
4018 - TIF District Planning and Monitoring			
1439	Financial Planning Analyst	1	$95,292
0310	Project Manager	1	89,328
Subsection Position Total		**2**	**$184,620**
4019 - TIF RDA Monitoring and Compliance			
2917	Program Auditor III	1	$101,592
1439	Financial Planning Analyst	2	95,292
1439	Financial Planning Analyst	1	76,536
1439	Financial Planning Analyst	2	73,212
0313	Assistant Commissioner	1	99,648
	Schedule Salary Adjustments		3,521
Subsection Position Total		**7**	**$618,305**
4026 - Business Development			
1985	Coordinator of Economic Development II - Planning and Development	1	$112,284
1985	Coordinator of Economic Development II - Planning and Development	1	102,348
1912	Project Coordinator	1	57,252
1752	Economic Development Coordinator	1	107,220
0311	Projects Administrator	1	90,228
	Schedule Salary Adjustments		1,362
Subsection Position Total		**5**	**$470,694**
Section Position Total		**37**	**$3,242,835**
3062 - Housing Community Programs			
1439	Financial Planning Analyst	1	$95,292
Section Position Total		**1**	**$95,292**

0B21 - Tax Increment Financing Administration Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

	Position	No	Rate
3083 - Zoning and Land Use			
4077 - Planning, Design and Historic Preservation			
1441	Coordinating Planner	1	$84,156
1441	Coordinating Planner	1	81,948
1441	Coordinating Planner	1	80,076
1441	Coordinating Planner	1	78,492
Subsection Position Total		**4**	**$324,672**
Section Position Total		**4**	**$324,672**
Position Total		**45**	**$3,913,659**
	Turnover		**(213,598)**
Position Net Total		**45**	**$3,700,061**

0B21 - Tax Increment Financing Administration Fund

070 - DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

(070/1005/2005)

	Appropriations	Amount
9400 Internal Transfers and Reimbursements		
9470	For Services Provided by Business Affairs and Consumer Protection	375,000
9400 Internal Transfers and Reimbursements - Total		**$375,000**
Appropriation Total*		**$375,000**

0B21 - Tax Increment Financing Administration Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	94,692
0000 Personnel Services - Total*		**$94,692**
0100 Contractual Services		
0138	For Professional Services for Information Technology Maintenance	$111,885
0139	For Professional Services for Information Technology Development	3,623
0142	Accounting and Auditing	435,000
0149	For Software Maintenance and Licensing	89
0169	Technical Meeting Costs	10,200
0100 Contractual Services - Total*		**$560,797**
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Pension Payments	$1,171,052
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	534,000
9668	To Reimburse Corporate Fund for Healthcare and Insurance Costs	1,405,212
9600 Reimbursements - Total		**$3,110,264**
Appropriation Total*		**$3,765,753**

Fund Total		**$10,714,000**

Fund Position Total	**68**	**$6,127,559**
Turnover		**(267,623)**
Fund Position Net Total	**68**	**$5,859,936**

0B32 - Garbage Collection Fund

081 - DEPARTMENT OF STREETS AND SANITATION

2020 - BUREAU OF SANITATION

(081/1015/2020)

	Appropriations	Amount
0000 Personnel Services		
0005	Salaries and Wages - on Payroll	$58,542,225
0012	Contract Wage Increment - Prevailing Rate	224,478
0015	Schedule Salary Adjustments	85,664
0020	Overtime	1,277,970
0000 Personnel Services - Total*		**$60,130,337**
Appropriation Total*		**$60,130,337**

Positions and Salaries

	Position	No	Rate
3050 - Solid Waste Collection			
4021 - Supervisory and Clerical			
9679	Deputy Commissioner	1	$121,596
8185	Assistant General Superintendent	1	112,284
8176	Assistant Division Superintendent	1	112,284
8176	Assistant Division Superintendent	1	107,220
8176	Assistant Division Superintendent	2	93,300
8176	Assistant Division Superintendent	1	80,376
8176	Assistant Division Superintendent	1	76,716
8176	Assistant Division Superintendent	2	73,212
8176	Assistant Division Superintendent	1	69,924
8175	Division Superintendent	2	117,660
8175	Division Superintendent	2	112,284
8175	Division Superintendent	2	107,220
8175	Division Superintendent	2	102,348
8175	Division Superintendent	1	97,740
8104	Field Sanitation Specialist	2	88,308
8104	Field Sanitation Specialist	1	84,384
8104	Field Sanitation Specialist	1	80,532
8104	Field Sanitation Specialist	2	76,896
8104	Field Sanitation Specialist	1	54,972
7152	Refuse Collection Coordinator	16	101,544
7152	Refuse Collection Coordinator	3	96,984
7152	Refuse Collection Coordinator	12	92,556
7152	Refuse Collection Coordinator	5	88,308
7152	Refuse Collection Coordinator	4	84,384
7152	Refuse Collection Coordinator	3	80,532
7152	Refuse Collection Coordinator	9	76,896

0B32 - Garbage Collection Fund
081 - Department of Streets and Sanitation
2020 - Bureau of Sanitation
Positions and Salaries - Continued

4021 - Supervisory and Clerical - Continued

	Position	No	Rate
0441	Sanitation Clerk	8	70,056
0441	Sanitation Clerk	6	66,900
0441	Sanitation Clerk	6	63,828
0441	Sanitation Clerk	6	60,972
0441	Sanitation Clerk	1	58,224
0441	Sanitation Clerk	1	55,512
0441	Sanitation Clerk	3	47,832
0441	Sanitation Clerk	1	45,672
0441	Sanitation Clerk	8	41,628
0323	Administrative Assistant III - Excluded	1	63,468
0308	Staff Assistant	1	84,420
	Schedule Salary Adjustments		80,025
Subsection Position Total		**121**	**$9,854,037**

4022 - Administrative Services

9679	Deputy Commissioner	1	$107,904
3092	Program Director	1	68,220
1430	Policy Analyst	1	80,376
1430	Policy Analyst	1	73,212
1342	Senior Personnel Assistant	1	73,440
0430	Clerk III	1	44,088
0303	Administrative Assistant III	1	46,188
	Schedule Salary Adjustments		4,194
Subsection Position Total		**7**	**$497,622**

4025 - Refuse Collection

7184	Pool Motor Truck Driver	42	$35.60H
7183	Motor Truck Driver	6	36.13H
7183	Motor Truck Driver	6	35.60H
6329	General Laborer - Streets and Sanitation	35	22.12H
6329	General Laborer - Streets and Sanitation	7	21.43H
6329	General Laborer - Streets and Sanitation	40	20.77H
6329	General Laborer - Streets and Sanitation	60	20.12H
6329	General Laborer - Streets and Sanitation	25	19.50H
6324	Sanitation Laborer	510	36.21H
6324	Sanitation Laborer	1	32.59H
1386	Senior Labor Relations Specialist	1	62,448
0304	Assistant to Commissioner	1	112,284
Subsection Position Total		**734**	**$49,834,690**
Section Position Total		**862**	**$60,186,349**

3058 - Solid Waste Disposal

4032 - Supervisory and Clerical

9495	Weighmaster	6	$36.21H
0303	Administrative Assistant III	1	80,568
	Schedule Salary Adjustments		1,445
Subsection Position Total		**7**	**$533,914**
Section Position Total		**7**	**$533,914**
Position Total		**869**	**$60,720,263**
	Turnover		**(2,092,374)**
Position Net Total		**869**	**$58,627,889**

0B32 - Garbage Collection Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Amount
0000 Personnel Services		
0003	Scheduled Wage Adjustments	44,946
0000 Personnel Services - Total*		**$44,946**
0100 Contractual Services		
0139	For Professional Services for Information Technology Development	$252,557
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	812,160
0100 Contractual Services - Total*		**$1,064,717**
Appropriation Total*		**$1,109,663**
Fund Total		**$61,240,000**

Fund Position Total	**869**	**$60,720,263**
Turnover		**(2,092,374)**
Fund Position Net Total	**869**	**$58,627,889**

0B82 - Neighborhood Opportunity Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

	Appropriations	Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	931,797
0100 Contractual Services - Total*		**$931,797**
9200 Purposes as Specified		
9266	Neighborhood Opportunity Program	22,381,203
9200 Purposes as Specified - Total		**$22,381,203**
Appropriation Total*		**$23,313,000**
Fund Total		**$23,313,000**

Summary G
DISTRIBUTION OF PROPOSED APPROPRIATIONS - ALL FUNDS - 2018

	Local Totals	Grant Totals	Grand Totals
Finance and Administration			
Office of the Mayor	$7,226,181	$478,000	$7,704,181
Office of Budget and Management	3,250,648	6,311,180	9,561,828
Department of Innovation and Technology	30,356,532	459,000	30,815,532
City Clerk	10,696,620		10,696,620
Department of Finance	84,141,420	1,540,704	85,682,124
City Treasurer	4,161,578		4,161,578
Department of Administrative Hearings	8,532,654		8,532,654
Department of Law	37,028,108	1,688,869	38,716,977
Department of Human Resources	7,403,234		7,403,234
Department of Procurement Services	8,858,659	50,000	8,908,659
Department of Fleet and Facility Management	344,919,700	6,601,994	351,521,694
Total - Finance and Administration	**$546,575,334**	**$17,129,747**	**$563,705,081**
Infrastructure Services			
Department of Streets and Sanitation	$263,418,415		$263,418,415
Chicago Department of Transportation	163,834,158	295,295,000	459,129,158
Chicago Department of Aviation	505,565,246	317,525,000	823,090,246
Department of Water Management	280,595,925	14,300,000	294,895,925
Total - Infrastructure Services	**$1,213,413,744**	**$627,120,000**	**$1,840,533,744**
Public Safety			
Police Board	$473,519		$473,519
Chicago Police Department	1,535,639,780	39,949,000	1,575,588,780
Office of Emergency Management and Communications	142,887,019	153,934,000	296,821,019
Chicago Fire Department	625,757,615	16,863,000	642,620,615
Civilian Office of Police Accountability	13,289,393		13,289,393
Total - Public Safety	**$2,318,047,326**	**$210,746,000**	**$2,528,793,326**
Community Services			
Department of Public Health	$32,916,359	$125,991,619	$158,907,978
Commission on Human Relations	1,231,493	1,207,130	2,438,623
Mayor's Office for People with Disabilities	1,627,801	3,779,473	5,407,274
Department of Family and Support Services	82,036,890	316,281,194	398,318,084
Chicago Public Library	57,383,977	20,070,000	77,453,977
Total - Community Services	**$175,196,520**	**$467,329,416**	**$642,525,936**
City Development			
Department of Cultural Affairs and Special Events	$31,305,199	$1,842,000	$33,147,199
Department of Planning and Development	80,458,334	108,810,161	189,268,495
Total - City Development	**$111,763,533**	**$110,652,161**	**$222,415,694**

Summary G
Distribution of Proposed Appropriations - All Funds - 2018 - Continued

	Local Totals	Grant Totals	Grand Totals
Regulatory			
Office of Inspector General	$8,889,857		$8,889,857
Department of Buildings	30,451,573	6,965,676	37,417,249
Department of Business Affairs and Consumer Protection	19,047,192	1,259,000	20,306,192
Chicago Animal Care and Control	6,479,324		6,479,324
License Appeal Commission	186,667		186,667
Board of Ethics	833,803		833,803
Total - Regulatory	**$65,888,416**	**$8,224,676**	**$74,113,092**
Legislative And Elections			
City Council	$27,427,115		$27,427,115
Board of Election Commissioners	15,606,377		15,606,377
Total - Legislative And Elections	**$43,033,492**		**$43,033,492**
General Financing Requirements			
Finance General	$4,836,883,635		$4,836,883,635
Total - General Financing Requirements	**$4,836,883,635**		**$4,836,883,635**
Total - All Functions	**$9,310,802,000**	**$1,441,202,000**	**$10,752,004,000**
Deduct Transfers between Funds			630,665,000
Total - All Functions			**$10,121,339,000**
Deduct Proceeds of Debt			83,627,000
Net Total - All Functions			**$10,037,712,000**

Estimate of Grant Revenue for 2018

	2018	2017
Awards from Agencies of the Federal Goverment	1,272,551,231	1,226,247,000
Awards from Agencies of the State of Illinois	132,026,000	180,062,000
Awards from Public and Private Agencies	30,113,000	22,231,000
CDBG Program Revenue	2,102,769	3,457,000
Grant Program Income	4,409,000	1,114,000
Total	**1,441,202,000**	**1,433,111,000**

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

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
Finance and Administration				
001 - Office of the Mayor				
2810:0J83:100 Resilient Cities Initiative	$163,000	$168,000		$168,000
2823:0Z07:Cities of Services	25,000		25,000	25,000
2824:0Z09:Community Policing	25,000			
2826:0Z10:Gun Violence	125,000	140,000		140,000
2827:0Z26:HBS Fellows Program		45,000		45,000
2825:0Z11:Police Reform	158,000			
2804:0Z01:Smart Grid / Energy Efficiency Consumer Education		100,000		100,000
2804:0J38:Smart Grid / Energy Efficiency Consumer Education	100,000			
Total - 001 - Office of the Mayor	**$596,000**	**$453,000**	**$25,000**	**$478,000**
005 - Office of Budget and Management				
2855:0075:Central Grants Management	$1,952,000	$1,952,000		$1,952,000
*2880:0J63:Community Development Block Grant - Disaster Recovery	754,000		580,000	580,000
2820:0Z27:Labor Management Cooperation	95,000		95,000	95,000
0J44:Community Development Block Grant	3,684,180	3,684,180		3,684,180
Total - 005 - Office of Budget and Management	**$6,485,180**	**$5,636,180**	**$675,000**	**$6,311,180**
006 - Department of Innovation and Technology				
*2829:0X61:Bioterrorism Response Planning	$439,319	$459,000		$459,000
2824:0T39:Child Care Services	516,666			
2823:0T47:Head Start	520,768			
Total - 006 - Department of Innovation and Technology	**$1,476,753**	**$459,000**		**$459,000**
027 - Department of Finance				
*2803:0T79:DFSS Accounting		$311,546		$311,546
2803:0T47:DFSS Accounting	303,543			
0J44:Community Development Block Grant	1,229,158	1,229,158		1,229,158
Total - 027 - Department of Finance	**$1,532,701**	**$1,540,704**		**$1,540,704**
031 - Department of Law				
0J44:Community Development Block Grant	$1,784,885	$1,688,869		$1,688,869
Total - 031 - Department of Law	**$1,784,885**	**$1,688,869**		**$1,688,869**
035 - Department of Procurement Services				
2801:0Z24:Accelerator's Procurement	$50,000		$50,000	$50,000
Total - 035 - Department of Procurement Services	**$50,000**		**$50,000**	**$50,000**

Grant Detail
Grants by Program Category, Department, and Grant - Continued

Finance and Administration - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
038 - Department of Fleet and Facility Management				
2851:0Z25:Chicago Bee Library Renovation	$2,320,000		$2,320,000	$2,320,000
2848:0Z04:Municipal Brownfields Redevelopment	400,000		400,000	400,000
2833:0079:North Park Villiage Senior Wellness Center	1,000,000		1,000,000	1,000,000
2842:0Z00:Public Sector Energy Efficiency Aggregation Program	255,000	274,000		274,000
2842:0J99:Public Sector Energy Efficiency Aggregation Program	430,000	452,000		452,000
2836:0P14:Streeterville Thorium Moratorium Area Environmental Settlement Funds	2,100,000		2,000,000	2,000,000
0J44:Community Development Block Grant	156,929	155,994		155,994
Total - 038 - Department of Fleet and Facility Management	**$6,661,929**	**$881,994**	**$5,720,000**	**$6,601,994**
Total - Finance and Administration	**$18,587,448**	**$10,659,747**	**$6,470,000**	**$17,129,747**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
Infrastructure Services				
084 - Chicago Department of Transportation				
2880:0L80:Bridge Maintenance - IDOT	$750,000			
*2999:0J63:CDBG - Disaster Recovery	13,652,000			
2968:0W00:Chicago Metropolitan Agency for Planning (CMAP) Local Assistance Program		250,000		250,000
2968:0L71:Chicago Metropolitan Agency for Planning (CMAP) Local Assistance Program	250,000			
2996:0L72:Chicago Transit Authority Infrastructure Improvement	2,000,000			
2996:0W01:Chicago Transit Authority Infrastructure Improvement		1,700,000		1,700,000
2805:0L73:Congestion Mitigation Air Quality - Federal	40,000,000			
2805:0W02:Congestion Mitigation Air Quality - Federal		40,000,000		40,000,000
2873:0L74:Cook County Highway Program	5,000,000			
2873:0W03:Cook County Highway Program		8,000,000		8,000,000
2995:0W04:Cubs Fund for Neighborhood Improvements		500,000		500,000
2700:0L64:Enhanced Mobility of Seniors and Individuals with Disabilities	1,301,000			
280D:0L93:Federal Railroad Administration	1,250,000			
2869:0W05:High Priority / SAFETEA - LU - Federal		5,000,000		5,000,000
2869:0L76:High Priority / SAFETEA - LU - Federal	10,000,000			
2925:0W06:Highway Safety Improvement Program		2,000,000		2,000,000
2925:0L77:Highway Safety Improvement Program	2,500,000			
2974:0L47:Highway Safety Program Injury Prevention	385,000			
2923:0L79:IDOT Emergency Repair Program	1,000,000			
2922:0L81:IDOT Section 408 Traffic Safety	1,696,000			
280E:0L98:IDOT Transportation Funds		60,000,000		60,000,000
2993:0W11:Illinois Transportation Enhancement Program		2,500,000		2,500,000
2993:0L82:Illinois Transportation Enhancement Program	5,500,000			
2906:0L83:Major Bridge - Federal	10,000,000			
2906:0W12:Major Bridge - Federal		12,260,000		12,260,000
280G:0L99:National Priority Safety Program		385,000		385,000
280F:0L94:New Freedom	1,800,000			
2901:0M07:Outside Funding Contributions	1,850,000	1,000,000		1,000,000
2921:0L84:Safe Routes to School	1,257,000			
2921:0W13:Safe Routes to School		1,300,000		1,300,000
280J:0L97:Safety System Innovation	186,000			
2992:0L85:State Only Chicago Commitment	90,000,000			
2981:0W15:State Planning and Research		400,000		400,000
2981:0L86:State Planning and Research	240,000			
2820:0W16:Surface Transportation Program - Federal - Construction		135,000,000		135,000,000
2820:0L48:Surface Transportation Program - Federal - Construction	160,000,000			
2994:0L89:Transportation Alternatives Program	18,000,000			

Grant Detail
Grants by Program Category, Department, and Grant - Continued

084 - Chicago Department of Transportation - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
2994:0W18:Transportation Alternatives Program		23,800,000		23,800,000
2919:0L90:Transportation Investments Generating Economic Recovery	18,760,000			
2825:0L91:Transportation Planning	1,140,000			
280H:0W21:Uniform Work Program		1,200,000		1,200,000
Total - 084 - Chicago Department of Transportation	**$388,517,000**	**$295,295,000**		**$295,295,000**
085 - Chicago Department of Aviation				
2824:0623:Midway - AIP - Noise Program	$17,860,000	$10,000,000	$17,500,000	$27,500,000
2805:0623:Midway - Airport Improvement Program	27,791,000	13,700,000	27,791,000	41,491,000
2807:0623:Midway TSA	43,181,000	537,000	42,655,000	43,192,000
2810:0624:O'Hare - Airport Improvement Program	73,242,000	78,500,000	13,242,000	91,742,000
2813:0624:O'Hare - Airport Improvement Program (AIP) - Noise Program	20,000,000	15,000,000	10,000,000	25,000,000
2811:0624:O'Hare - Transportation Security Administration	52,500,000	22,000,000	49,500,000	71,500,000
2815:0624:O'Hare / Midway - TSA National Explosives Detection Canine Team Program	1,263,000	1,500,000		1,500,000
2800:0624:O'Hare Airport - FAA (MOA) - Phase II	9,600,000	3,000,000	9,600,000	12,600,000
2816:0R11:O'Hare Airport - Public Sector Electric Energy Efficiency Program	2,140,000	3,000,000		3,000,000
Total - 085 - Chicago Department of Aviation	**$247,577,000**	**$147,237,000**	**$170,288,000**	**$317,525,000**
088 - Department of Water Management				
2809:0L69:Albany Park Flood Control Project 1	$11,000,000		$11,000,000	$11,000,000
*2880:0J63:Community Development Block Grant - Disaster Recovery	3,300,000		3,300,000	3,300,000
Total - 088 - Department of Water Management	**$14,300,000**		**$14,300,000**	**$14,300,000**
Total - Infrastructure Services	**$650,394,000**	**$442,532,000**	**$184,588,000**	**$627,120,000**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
Public Safety				
057 - Chicago Police Department				
280C:0K78:Anti-Terrorism and Emergency Assistance	$584,000		$330,000	$330,000
2816:0B17:Asset Forfeiture - Federal		3,246,000		3,246,000
2816:0657:Asset Forfeiture - Federal	3,746,000			
2817:0191:Asset Forfeiture - State	1,915,000	2,530,000		2,530,000
280H:0V10:BJA Body Worn Cameras	1,390,000		50,000	50,000
280H:0V58:BJA Body Worn Cameras		573,000		573,000
2808:0K57:Bulletproof Vests Partnership - BJA	1,000		1,000	1,000
2983:0V00:COPS Hiring Program	1,626,000		531,000	531,000
2997:0V49:COPS Hiring Program		3,125,000		3,125,000
2983:0V18:COPS Hiring Program	2,529,000		1,400,000	1,400,000
2983:0K62:COPS Hiring Program	2,529,000		1,400,000	1,400,000
2909:0V07:Community Policing Development	100,000		95,000	95,000
2909:0K86:Community Policing Development	42,000		18,000	18,000
2996:0K65:Edward Byrne Memorial Justice Assistance Grant (JAG)	2,342,000		1,631,000	1,631,000
2996:0V50:Edward Byrne Memorial Justice Assistance Grant (JAG)		3,200,000		3,200,000
2996:0V03:Edward Byrne Memorial Justice Assistance Grant (JAG)	2,334,000		922,000	922,000
2996:0V19:Edward Byrne Memorial Justice Assistance Grant (JAG)	3,200,000		3,200,000	3,200,000
2985:0P68:Edward Byrne Memorial Justice Assistance Grant (JAG)	1,695,000			
280Q:0V75:Flrst Responders Comprehensive Addiction and Recovery		2,000,000		2,000,000
2999:0K76:Get Behind The Vest	200,000	1,000,000	100,000	1,100,000
2968:0V20:IDOT Sustained Traffic Enforcement Program (STEP)	396,000			
2968:0V51:IDOT Sustained Traffic Enforcement Program (STEP)		370,000		370,000
2987:0V52:Injury Prevention		109,000		109,000
2935:0P19:Justice and Mental Health Collaboration	140,000		60,000	60,000
2995:0V53:Local Alcohol Program		504,000		504,000
2882:0V13:National Explosives Detection Canine Team Program	657,000	762,000		762,000
280D:0V08:Optimizing Video Technology in Urban Policing	542,000		400,000	400,000
280D:0K79:Optimizing Video Technology in Urban Policing	98,000		8,000	8,000
280A:0V70:Paul Coverdell Forensic Science Improvement		248,000		248,000
280N:0V59:Port Security		1,856,000		1,856,000
280N:0V39:Port Security	159,000		159,000	159,000
2859:0V68:Project Safe Neighborhoods		500,000		500,000
2854:0P87:Public Safety Private Support	7,000	4,230,000		4,230,000
2912:0P19:Safe Routes to Schools	102,000			
2982:0P39:Smart Policing Innovation	631,000		461,000	461,000
2811:0V69:Technology Opportunities for Public Safety		500,000		500,000
2921:0K98:Transit Security	576,000			

Grant Detail

Grants by Program Category, Department, and Grant - Continued

057 - Chicago Police Department - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
2921:0V14:Transit Security	1,823,000		300,000	300,000
2921:0V54:Transit Security		3,756,000		3,756,000
2844:0V56:Violence Against Women - Domestic Violence Protection		100,000		100,000
2844:0V45:Violence Against Women - Domestic Violence Protection	90,000			
2842:0V57:Violence Against Women - Sexual Assault Program		60,000		60,000
2842:0V46:Violence Against Women - Sexual Assault Program	48,000			
280P:0V38:Vision Zero	76,000			
280P:0V55:Vision Zero		214,000		214,000
Total - 057 - Chicago Police Department	**$29,578,000**	**$28,883,000**	**$11,066,000**	**$39,949,000**
058 - Office of Emergency Management and Communications				
0X69:2825:ARRA - 2006 Hazardous Materials Emergency Preparedness Grant	$80,000		$80,000	$80,000
2826:0M02:ComEd - Weather Emergency Grant	47,000		47,000	47,000
2900:0V72:Complex Coordinated Terrorist Attack		2,500,000		2,500,000
2820:0V62:Emergency Management Assistance		625,000		625,000
2820:0V25:Emergency Management Assistance	625,000		625,000	625,000
2898:0V09:Emergency Management Private Support	10,000	5,000	5,000	10,000
2888:0M11:Hazard Mitigation	442,000		442,000	442,000
2835:0M02:Nextel Frequency Reconfiguration Project	493,000		493,000	493,000
2831:0V63:Port Security Grant		1,865,000		1,865,000
2831:0V26:Port Security Grant	1,865,000		1,865,000	1,865,000
2901:0V76:Pritzker Camera Installation	25,000		25,000	25,000
2855:0783:Traffic Management Authority Control Aides	265,000		265,000	265,000
2855:0V42:Traffic Management Authority Control Aides		265,000		265,000
2811:0V61:Urban Areas Security Initiative - Phse 3 (ODP)		45,000,000		45,000,000
2811:0K68:Urban Areas Security Initiative - Phse 3 (ODP)	35,000,000		13,278,000	13,278,000
2811:0K94:Urban Areas Security Initiative - Phse 3 (ODP)	40,978,000		39,549,000	39,549,000
2811:0V27:Urban Areas Security Initiative - Phse 3 (ODP)	45,000,000		45,000,000	45,000,000
2893:0V31:Video Surveillance Network	1,000,000			
2893:0V71:Video Surveillance Network		1,000,000		1,000,000
2899:0V44:Wrigley Field Cameras	1,000,000		1,000,000	1,000,000
Total - 058 - Office of Emergency Management and Communications	**$126,830,000**	**$51,260,000**	**$102,674,000**	**$153,934,000**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

Public Safety - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
059 - Chicago Fire Department				
2812:0V66:Assistance to Firefighters		$3,500,000		$3,500,000
2812:0J18:Assistance to Firefighters	3,059,000			
2812:0V29:Assistance to Firefighters	1,364,000			
2810:0V37:Fire Academy Training and Improvement	2,747,000		2,747,000	2,747,000
2810:0V67:Fire Academy Training and Improvement		3,000,000		3,000,000
2810:0V30:Fire Academy Training and Improvement	2,690,000			
2815:0V73:Fire Prevention and Safety		500,000		500,000
2824:0V64:Port Security		207,000		207,000
2824:0V36:Port Security	90,000		4,000	4,000
2823:0V65:Securing the City		3,580,000		3,580,000
2823:0V35:Securing the City	3,500,000		3,325,000	3,325,000
Total - 059 - Chicago Fire Department	**$13,450,000**	**$10,787,000**	**$6,076,000**	**$16,863,000**
Total - Public Safety	**$169,858,000**	**$90,930,000**	**$119,816,000**	**$210,746,000**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
Community Services				
041 - Department of Public Health				
2979:0X97:Adult Viral Hepatitis	$102,000	$103,000		$103,000
2714:0U08:Air Pollution Control Program		412,000		412,000
2714:0X12:Air Pollution Control Program	412,000			
2883:0U09:Bioterrorism Hospital Preparedness Program		2,764,000		2,764,000
2883:0X60:Bioterrorism Hospital Preparedness Program	2,764,000			
2883:0X34:Bioterrorism Hospital Preparedness Program	129,000			
*2829:0X61:Bioterrorism Preparedness Response Planning	9,175,681	9,615,000	4,826,000	14,441,000
2829:0X29:Bioterrorism Preparedness Response Planning	1,939,000			
2983:0X45:Breastfeeding Peer Counseling	41,000			
2983:0U11:Breastfeeding Peer Counseling		40,000		40,000
280K:0X47:Building & Strengthening Epidemiology & Health IT Capacity - Ebola Supplement	3,068,000		1,850,000	1,850,000
2710:0U12:Building Epidemiology and Health IT Capacity		1,851,000		1,851,000
2710:0X10:Building Epidemiology and Health IT Capacity	950,000		950,000	950,000
2710:0H50:Building Epidemiology and Health IT Capacity	218,000			
2710:0X63:Building Epidemiology and Health IT Capacity	1,721,000		600,000	600,000
280V:0X10:Building and Strengthening Epidemiology and Health IT Capacity (ZIKA Preg Reg)	70,000			
280R:0U01:C3 Clinical And Translation Research	120,000		120,000	120,000
2700:0U13:Care Van Blue Cross		75,000		75,000
2700:0X58:Care Van Blue Cross	75,000			
2894:0X37:Chicago Family Case Management	571,000			
2894:0X64:Chicago Family Case Management		571,000		571,000
280C:0U39:Child and Adult Care Food Program		31,000		31,000
280C:0X49:Child and Adult Care Food Program	90,000		55,000	55,000
2804:0X65:Childhood Lead Poisoning Prevention	313,000			
2804:0U15:Childhood Lead Poisoning Prevention		528,000		528,000
280E:0U05:Data Across Sectors (DASH)	50,000			
2713:0U46:Dating Matters		17,000		17,000
2713:0X66:Dating Matters	37,000		11,000	11,000
2871:0X67:Dental Sealant	60,000		105,000	105,000
2871:0U16:Dental Sealant		60,000		60,000
2871:0X32:Dental Sealant	40,000			
2729:0X18:Genetics Education / Follow Up Services	117,000			
2729:0U17:Genetics Education / Follow Up Services		117,000		117,000
2812:0X72:HIV / AIDS Prevention		896,000		896,000
2812:0X24:HIV / AIDS Prevention	9,487,000			
2733:0X28:HIV / AIDS Surveillance	493,000			
2733:0X73:HIV / AIDS Surveillance	1,400,000			

Grant Detail

Grants by Program Category, Department, and Grant - Continued

041 - Department of Public Health - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
2978:0X42:HIV Behavioral Surveillance	441,000	505,000	178,000	683,000
280Y:0U40:HIV Surveillance and Prevention		8,722,000		8,722,000
2961:0X55:HOPWA Housing and Health Study Program	1,488,000		483,000	483,000
280N:0X95:HPV Vaccine Coverage	500,000		500,000	500,000
280M:0X96:Healthy Chicago 2.0	22,000	43,000		43,000
2849:0X70:Healthy Families Illinois		241,000		241,000
2849:0X30:Healthy Families Illinois	241,000			
280F:0H89:Hospital Preparedness Program Ebola Preparedness and Response	3,461,000		2,474,000	2,474,000
2932:0U22:Housing Opportunities for People with AIDS (HOPWA)		8,000,000		8,000,000
2932:0X74:Housing Opportunities for People with AIDS (HOPWA)	7,954,000			
280A:0H88:Immunization Billing Services	391,000		276,000	276,000
2820:0U23:Immunizations and Vaccines for Children		5,300,000		5,300,000
2820:0X75:Immunizations and Vaccines for Children	5,469,000			
2820:0X26:Immunizations and Vaccines for Children	1,096,000		768,000	768,000
2884:0X35:Lead Based Paint Hazard Control (Torrens Fund)	250,000			
2884:0X76:Lead Based Paint Hazard Control (Torrens Fund)		250,000		250,000
2944:0U44:Lead Hazard Reduction Demonstration Program		3,900,000		3,900,000
280L:0U07:Lead Poisoning Surveillance		445,000		445,000
280L:0X57:Lead Poisoning Surveillance	348,000		65,000	65,000
2730:0X77:Local Health Protection	2,541,000			
2730:0U25:Local Health Protection		2,753,000		2,753,000
2910:0X38:Maternal and Child Health Block Grant	4,510,000			
2910:0U26:Maternal and Child Health Block Grant		4,510,000		4,510,000
2887:0U27:Morbidity and Risk Behavior Surveillance		534,000		534,000
2887:0X36:Morbidity and Risk Behavior Surveillance	175,000			
2887:0X79:Morbidity and Risk Behavior Surveillance	550,000		156,000	156,000
2960:0U28:Mosquito Vector Prevention Program (Tire Funds)		530,000		530,000
2960:0X80:Mosquito Vector Prevention Program (Tire Funds)	529,000			
280U:0U06:Opiod Use	375,000			
2737:0X52:Reduce HIV and Improve Care for MSM and Transgender People	5,899,000	2,545,000	3,010,000	5,555,000
280P:0X99:Resiliency in Communities After Stress and Trauma	1,000,000	1,000,000		1,000,000
2721:0H26:Resource Conservation	353,000		300,000	300,000
2721:0U21:Resource Conservation		150,000		150,000
2721:0X15:Resource Conservation	150,000		150,000	150,000
2731:0X81:Ryan White HIV Care Act Part A - Emergency Relief	27,451,000		1,500,000	1,500,000
2731:0U29:Ryan White HIV Care Act Part A - Emergency Relief		28,515,000		28,515,000
2814:0X82:Sexually Transmitted Disease Prevention	2,496,000			
2814:0U30:Sexually Transmitted Disease Prevention		2,079,000		2,079,000
2722:0X83:Solid Waste Management	143,000			

Grant Detail

Grants by Program Category, Department, and Grant - Continued

041 - Department of Public Health - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
2722:0U31:Solid Waste Management		143,000		143,000
2984:0X84:Summer Food Program		75,000		75,000
2984:0H12:Summer Food Program	225,000		80,000	80,000
2878:0U33:Tanning Facilities Inspections		13,000		13,000
2878:0X33:Tanning Facilities Inspections	13,000		5,000	5,000
2998:0U34:Tattoo and Body Art Piercing Inspection		61,000		61,000
2998:0X44:Tattoo and Body Art Piercing Inspection	61,000		50,000	50,000
280G:0X56:Teen Pregnancy Prevention Evaluation	1,244,000		60,000	60,000
280G:0X92:Teen Pregnancy Prevention Evaluation		500,000		500,000
2868:0X87:Tobacco Free Communities	1,025,000			
2868:0U35:Tobacco Free Communities		1,025,000		1,025,000
2824:0X27:Tuberculosis Control	988,000		150,000	150,000
2824:0U36:Tuberculosis Control		995,000		995,000
2720:0U37:Underground Storage Tank Inspection		550,000		550,000
2720:0X14:Underground Storage Tank Inspection	550,000			
2808:0X90:Women, Infants and Children Nutrition	4,600,000			
2808:0U38:Women, Infants and Children Nutrition		4,610,000		4,610,000
280Q:0X98:ZIKA Surveillance	300,000		220,000	220,000
280W:0U45:Zero Suicide		400,000		400,000
0J44:Community Development Block Grant	11,731,412	11,575,619		11,575,619
Total - 041 - Department of Public Health	**$122,013,093**	**$107,049,619**	**$18,942,000**	**$125,991,619**
045 - Commission on Human Relations				
0J44:Community Development Block Grant	$1,268,746	$1,207,130		$1,207,130
Total - 045 - Commission on Human Relations	**$1,268,746**	**$1,207,130**		**$1,207,130**
048 - Mayor's Office for People with Disabilities				
2802:0819:Access Chicago Support	$51,000	$45,000	$51,000	$96,000
2800:0833:Amplified Phones Program (ITAC/TTY)	92,000	21,000	84,000	105,000
2818:0J87:CHA Home Modification Program	183,000		92,000	92,000
2817:0833:Disabled Youth Employment Program	4,000	4,000		4,000
2807:0819:Home Modification Program - Chicago Fund Support	140,000		10,000	10,000
2804:0833:Illustrated Guide	25,000		25,000	25,000
2832:0833:RTA - ADA Certification Appeals Program	10,000	7,000	6,000	13,000
2805:0Z21:Substance Abuse and AIDS Prevention for the Hearing Impaired		225,000		225,000
2805:0J79:Substance Abuse and AIDS Prevention for the Hearing Impaired	225,000			
2812:0Z22:Work Incentive Planning and Assistance		212,000		212,000
2812:0J97:Work Incentive Planning and Assistance	212,000			
0J44:Community Development Block Grant	2,974,252	2,997,473		2,997,473
Total - 048 - Mayor's Office for People with Disabilities	**$3,916,252**	**$3,511,473**	**$268,000**	**$3,779,473**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

Community Services - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
050 - Department of Family and Support Services				
2904:0T73:Area Plan on Aging - Older Americans Act - Federal		$13,000,000		$13,000,000
2904:0T36:Area Plan on Aging - Older Americans Act - Federal	13,000,000			
2903:0T74:Area Plan on Aging - Older Americans Act - State		8,000,000		8,000,000
2903:0T71:Area Plan on Aging - Older Americans Act - State	8,000,000			
2896:0T37:CHA Family Supportive Services	3,164,000		1,582,000	1,582,000
2923:0T38:Chicago Domestic Violence Help Line	455,000			
2923:0T76:Chicago Domestic Violence Help Line		455,000		455,000
2943:0T39:Child Care Services	25,483,334			
2943:0T77:Child Care Services		26,000,000		26,000,000
2805:0N25:Community Services Block Grant	2,162,000	500,000	2,162,000	2,662,000
2805:0T40:Community Services Block Grant	11,090,000		1,650,000	1,650,000
2805:0T78:Community Services Block Grant		11,093,000		11,093,000
2805:0N88:Community Services Block Grant	1,600,000			
2962:0Y07:Early Childhood Block Grant		58,000,000		58,000,000
2962:0T70:Early Childhood Block Grant	58,000,000			
2956:0T42:Early Head Start - Child Care Partnership	15,283,000			
2956:0T23:Early Head Start - Child Care Partnership	8,503,000			
2956:0T81:Early Head Start - Child Care Partnership		15,500,000		15,500,000
2857:0T80:Early Head Start Initiative		19,000,000		19,000,000
2857:0T41:Early Head Start Initiative	18,913,000			
2846:0T82:Elder Abuse and Neglect		158,000		158,000
2846:0N97:Elder Abuse and Neglect	158,000			
2944:0T45:Emergency Solutions	6,502,000			
2944:0T84:Emergency Solutions		6,525,000		6,525,000
2942:0T44:Emergency and Transitional Housing	4,814,000			
2942:0T83:Emergency and Transitional Housing		4,714,000		4,714,000
2969:0T33:Enumeration of Homeless Veterans Point in Time Count	42,000			
2969:0Y08:Enumeration of Homeless Veterans Point in Time Count		48,000		48,000
2815:0T46:Foster Grandparents	541,000			
2815:0T85:Foster Grandparents		541,000		541,000
2968:0Y01:Generic Prevention Domestic Violence		181,000		181,000
2968:0T63:Generic Prevention Domestic Violence	181,000			
2860:0T47:Head Start	110,541,689			
*2860:0T79:Head Start		113,688,454		113,688,454
2836:0T49:Long Term Care Ombudsman Program - CMP	117,000			
2820:0T50:Longterm Care System Development	56,000			
2820:0T88:Longterm Care System Development		56,000		56,000
2937:0T51:Medicare Improvements for Patients and Providers Act	112,000			

Grant Detail

Grants by Program Category, Department, and Grant - Continued

050 - Department of Family and Support Services - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
2937:0T89:Medicare Improvements for Patients and Providers Act		112,000		112,000
2919:0T86:Money Follows the Person - Long Term Care		36,000		36,000
2919:0T48:Money Follows the Person - Long Term Care	36,000			
2801:0P40:OAA Nutrition Program Income - Congregate Meals	445,000			
2801:0T73:OAA Nutrition Program Income - Congregate Meals		445,000		445,000
2802:0P40:OAA Nutrition Program Income - Home Delivered Meals	218,000			
2802:0T73:OAA Nutrition Program Income - Home Delivered Meals		218,000		218,000
2807:0T54:OAA Title V / Senior Community Service Employment	948,000			
2807:0T92:OAA Title V / Senior Community Service Employment		948,000		948,000
2961:0T34:Performance Partnership Pilots for Disconnected Youth	874,000		500,000	500,000
2961:0Y06:Performance Partnership Pilots for Disconnected Youth		700,000		700,000
2961:0T67:Performance Partnership Pilots for Disconnected Youth		874,000		874,000
2970:0T34:Performance Partnership Pilots for Disconnected Youth (P3)	655,000			
2828:0P95:Resident Services Coordination / Case Management	1,727,000	1,727,000		1,727,000
2910:0074:Senior Citizens Picnic Support	25,000	25,000		25,000
2868:0T57:Senior Companion Project - Action	286,000			
2868:0T95:Senior Companion Project - Action		286,000		286,000
2816:0P41:Senior Fitness Private	35,000			
2816:0T73:Senior Fitness Private		35,000		35,000
2946:0T96:Senior Health Assistance Program		302,000		302,000
2946:0T58:Senior Health Assistance Program	345,000			
2945:0T60:Senior Medicare Patrol	20,000			
2945:0T98:Senior Medicare Patrol		20,000		20,000
2837:0P64:Senior Program Private Contributions	915,000	40,000	915,000	955,000
2936:0869:Shelter Plus Care	55,000		53,000	53,000
2818:0T64:State Foster Grandparents	31,000			
2818:0Y02:State Foster Grandparents		32,000		32,000
2803:0P36:State Senior Companion MATCH	16,000			
2803:0T95:State Senior Companion MATCH		16,000		16,000
2862:0T65:State Senior Employment Specialist	25,000			
2862:0Y03:State Senior Employment Specialist		25,000		25,000
2953:0T68:Summer Jobs Connect Program	987,000			
2953:0Y04:Summer Jobs Connect Program		966,000		966,000
2873:0T66:Title XX Donated Funds	1,101,000			
2873:0Y05:Title XX Donated Funds		1,101,000		1,101,000
2822:0168:Warming Center Program - Service Tax Trust Fund	9,000	15,000		15,000
0J44:Community Development Block Grant	24,071,686	24,036,740		24,036,740
Total - 050 - Department of Family and Support Services	**$321,542,709**	**$309,419,194**	**$6,862,000**	**$316,281,194**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

Community Services - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
091 - Chicago Public Library				
2847:0J89:Engaging Library Patrons in the Digital Space	$1,000,000			
2895:0J95:Illinois Library Development - Per Capita and Area	3,341,000			
2895:0Z20:Illinois Library Development - Per Capita and Area		7,303,000		7,303,000
2813:0815:Independence Branch Capital	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	9,935,000		9,935,000	9,935,000
2846:0J66:Woodson Branch Construction	832,000		832,000	832,000
Total - 091 - Chicago Public Library	**$17,383,000**	**$7,303,000**	**$12,767,000**	**$20,070,000**
Total - Community Services	**$466,123,800**	**$428,490,416**	**$38,839,000**	**$467,329,416**

Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
City Development				
023 - Department of Cultural Affairs and Special Events				
2865:0Z12:Art Works	$35,000		$35,000	$35,000
2865:0J81:Art Works	50,000			
2855:0P72:Chicago Cultural Center Exhibition	49,000	250,000		250,000
2864:0P72:Chicago Cultural Center Foundation	136,000		136,000	136,000
2862:0P72:Chicago Cultural Center Renovation / Restoration	50,000			
2859:0P73:Chicago Cultural Plan	200,000	250,000	64,000	314,000
2851:0P72:Cultural Fund		50,000		50,000
2858:0P72:Development / Artists Residency Project	30,000			
2829:0J67:Farmers Markets	95,000			
2829:0Z16:Farmers Markets		240,000		240,000
2870:0P73:Fifth Star Awards		25,000		25,000
2839:0J75:IAC - Community Arts Access Program	139,000	145,000		145,000
2838:0J92:IAC - Partners in Excellence	47,000	47,000		47,000
2849:0Z15:Millennium Park Family Fun	150,000	150,000		150,000
2849:0P72:Millennium Park Family Fun	125,000	125,000		125,000
2863:0P72:Public Art Endowment	610,000		300,000	300,000
2848:0P72:Summerdance and World Music Festival	25,000	25,000		25,000
Total - 023 - Department of Cultural Affairs and Special Events	**$1,741,000**	**$1,307,000**	**$535,000**	**$1,842,000**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

City Development - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
054 - Department of Planning and Development				
0S13:2878:ARRA - Neighborhood Stabilization Program 3 - Program Income	$713,000	$37,000		$37,000
0S73:2849:ARRA - Neighborhood Stabilization Program Income	491,000	154,000		154,000
0S85:2850:ARRA - Neighborhood Stabilization Program Income	1,499,000	49,000		49,000
2883:0V43:Abandoned Residential Property Municipality Relief Program	3,600,000		3,000,000	3,000,000
2863:0K43:Choice Neighborhoods Implementation	416,000			
2885:0V41:Coastal Management Grant	60,000		40,000	40,000
*2880:0J63:Community Development Block Grant - Disaster Recovery	8,147,000		6,900,000	6,900,000
2884:0V40:Conservation Innovation	1,000,000		694,000	694,000
2886:0V74:Cook County Highway Program (Invest In Cook)	500,000		500,000	500,000
2868:0K32:Foreclosure Prevention Program	1,456,000		300,000	300,000
2819:0K73:Home Investment Partnership	13,861,000		12,777,000	12,777,000
2819:0K14:Home Investment Partnership	6,038,000		3,704,000	3,704,000
2819:0K89:Home Investment Partnership	15,246,000		13,680,000	13,680,000
2819:0V47:Home Investment Partnership		14,875,000		14,875,000
2819:0V24:Home Investment Partnership	14,875,000		14,734,000	14,734,000
2874:0V48:Low Income Housing Trust Fund		6,000,000		6,000,000
2874:0K51:Low Income Housing Trust Fund	22,654,000			
2832:0K17:Ravenswood Industrial Cooridor	102,000			
2882:0293:Rental Rehabilitation	400,000	3,695,000		3,695,000
0J44:Community Development Block Grant	27,767,478	27,671,161		27,671,161
Total - 054 - Department of Planning and Development	**$118,825,478**	**$52,481,161**	**$56,329,000**	**$108,810,161**
Total - City Development	**$120,566,478**	**$53,788,161**	**$56,864,000**	**$110,652,161**

Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2017 Grant	2018 Anticipated Grant	Carryover	2018 Total
Regulatory				
067 - Department of Buildings				
0J44:Community Development Block Grant	$6,981,274	$6,965,676		$6,965,676
Total - 067 - Department of Buildings	**$6,981,274**	**$6,965,676**		**$6,965,676**
070 - Department of Business Affairs and Consumer Protection				
2815:0P20:Cable Local Origination	$600,000	$1,259,000		$1,259,000
Total - 070 - Department of Business Affairs and Consumer Protection	**$600,000**	**$1,259,000**		**$1,259,000**
Total - Regulatory	**$7,581,274**	**$8,224,676**		**$8,224,676**
Total - All Programs	**$1,433,111,000**	**$1,034,625,000**	**$406,577,000**	**$1,441,202,000**

Appendix-A

ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE CORPORATE FUND

Fund Summary

Fund	Amount
Internal Transfers	
Special Revenue Funds	
Vehicle Tax Fund	$57,148
Library Fund	35,000
Total - Special Revenue Funds	**$92,148**
Corporate Fund	140,262
Tax Increment Financing Administration Fund	500,000
Enterprise Funds	
Water Fund	$482,695
Sewer Fund	5,621,321
Chicago Midway Airport Fund	35,127
Chicago O'Hare Airport Fund	180,254
Total - Enterprise Funds	**$6,319,397**
Total - Internal Transfers	**$7,051,807**
External Reimbursements	
Grant-Federal	$31,032
Grant-State	685,450
Community Development Block Grant Fund	103,848
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	**$6,741,330**
Total for Appendix A	**$13,793,137**

Departmental Summary

Department	Amount
038 - Department of Fleet and Facility Management	$6,922,276
041 - Department of Public Health	90,000
054 - Department of Planning and Development	125,000
057 - Chicago Police Department	319,000
070 - Department of Business Affairs and Consumer Protection	1,149,821
081 - Department of Streets and Sanitation	1,266,532
084 - Chicago Department of Transportation	3,920,508
Departmental Total	**$13,793,137**

Appendix-A
Anticipated Reimbursements from Other Funds to the Corporate Fund - Continued

0100 - Corporate Fund		
038	Department of Fleet and Facility Management	$140,262
Total 0100 - Corporate Fund		**$140,262**
0200 - Water Fund		
038	Department of Fleet and Facility Management	$112,695
081	Department of Streets and Sanitation	270,000
084	Chicago Department of Transportation	100,000
Total 0200 - Water Fund		**$482,695**
0300 - Vehicle Tax Fund		
038	Department of Fleet and Facility Management	$57,148
Total 0300 - Vehicle Tax Fund		**$57,148**
0314 - Sewer Fund		
038	Department of Fleet and Facility Management	$5,175,119
081	Department of Streets and Sanitation	446,202
Total 0314 - Sewer Fund		**$5,621,321**
0346 - Library Fund		
038	Department of Fleet and Facility Management	$35,000
Total 0346 - Library Fund		**$35,000**
0610 - Chicago Midway Airport Fund		
038	Department of Fleet and Facility Management	$35,127
Total 0610 - Chicago Midway Airport Fund		**$35,127**
0740 - Chicago O'Hare Airport Fund		
038	Department of Fleet and Facility Management	$90,254
041	Department of Public Health	90,000
Total 0740 - Chicago O'Hare Airport Fund		**$180,254**
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	$31,032
Total A - Grant-Federal		**$31,032**
D - Grant-State		
070	Department of Business Affairs and Consumer Protection	$685,450
Total D - Grant-State		**$685,450**
T - Community Development Block Grant Fund		
038	Department of Fleet and Facility Management	$103,848
Total T - Community Development Block Grant Fund		**$103,848**
U - Federal,State,and County		
057	Chicago Police Department	$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	2,000,000
Total - Enterprise Funds	**$9,419,419**
Total - Internal Transfers	**$9,454,419**
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	**$35,321,357**

Departmental Summary

Department	Amount
081 - Department of Streets and Sanitation	$8,654,419
084 - Chicago Department of Transportation	26,666,938
Departmental Total	**$35,321,357**

TIF DISTRICTS - SUMMARY OF REVENUE/EXPENSES FOR 2016

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	$768,234	$(4,451)		$52,056					
107th/Halsted	441,840	(21,236)		8,936		1,000,000			
111th Street/Kedzie Avenue Business District	559,694	11,614	11,964	1,758,582				428,000	
119th and Halsted	1,145,160	12,638		1,657,524			375,000		
119th/I-57	2,884,860	(10,073)		1,615,253			625,000		
126th and Torrence	1,581,369	(7,017)		825,362					
24th/Michigan	1,680,732	(77,146)	16,760	10,687,830		11,310,000			
26th and King Drive	869,070	(5)		574,824					
35th and Wallace	976,723	(9,055)		28,249					
35th/Halsted	6,493,536	(13,926)		6,783,432					
35th/State	1,993,201	3,486	41,491	1,356,286				1,248,000	
43rd/Cottage Grove	2,817,378	(20,057)		1,974,878					
47th/Ashland	2,365,895	17,440	138,235	1,521,735	1,750,852	175,092			
47th/Halsted	2,867,063	1,871		1,145,372			175,092	2,600,000	
47th/King	6,960,378	99,346		18,445,813					
47th/State	1,259,356	(13,608)		37,021					
49th Street/St. Lawrence Avenue	366,813	(2,487)		682,343					
51st/Archer	508,925	(91,608)	43,777	102,094	3,472,762	5,169,673			
51st/Lake Park									
53rd Street	4,106,746	(15,505)		2,507,357					
60th and Western with Amendment	200,382	(1,644)	3,918	6,092				16,000	
63rd/Ashland	887,608	(6,253)		1,831,873					
63rd/Pulaski	1,522,973	20,889		121,437			1,893,472		
67th/Cicero	341,931	(2,254)		144,355					
67th/Wentworth		(10,594)				625,000			
69th/Ashland	493,362	1,586		19,319			250,000	1,544,000	
71st and Stony Island	2,596,970	(94,604)		313,181	6,820,250	5,141,826			
73rd/University	308,970	7,784		8,213			625,000	931,000	
79th Street Corridor	777,752	(7,006)	10,964	192,751				182,000	
79th Street/Southwest Highway	1,228,203	(10,802)	1,523	25,650				283,000	
79th/Cicero	733,967	(2,280)		12,638					
79th/Vincennes	82,613	4,981		7,232			375,000	154,000	
83rd/Stewart	1,354,864	(6,338)		922,644					
87th/Cottage Grove	1,422,675	12,354		754,714		625,000	1,892,612		
95th and Western	862,540	2,234	2,602	211,302			1,700,000		
Addison Corridor North	1,890,776	(13,795)		43,144				1,500,000	
Addison South	3,403,878	(24,566)	4,331	927,124				1,379,000	
Archer Courts	413,060	(2,030)		108,985					
Archer/Central	197,511	98		586,165					

TIF Districts - Summary of Revenue/Expenses for 2016 - 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	12,747	(346)		2,597					
Armitage/Pulaski	50,999	472		209,997					
Austin Commercial	664,662	(8,780)		205,683		235,000			
Avalon Park/South Shore	233,872	(940)		171,493					
Avondale	4,669	458		95,428					
Belmont/Central	2,490,225	27,859		1,270,739			2,262,961		
Belmont/Cicero	831,578	(5,258)	789	1,152,673				54,000	
Bronzeville	3,716,425	40,644		5,680,105					
Bryn Mawr/Broadway	1,906,066	(13,876)		544,772					
Calumet Avenue/Cermak Road	16,734,552	(90,574)		234,606					
Calumet River									
Canal/Congress	25,715,500	(178,476)	110,657	2,318,874				35,000,000	
Central West	20,258,781	(99,951)		8,712,893	761,313				
Chicago Lakeside Development Ph. 1									
Chicago/Central Park	5,563,243	(11,337)	377,123	5,336,251	11,758,488	9,690,189			
Chicago/Kingsbury	24,813,487	(143,122)	15,265	1,626,591				40,000,000	
Cicero/Archer	602,973	(20,046)	1,626	2,233,761				81,000	
Clark Street and Ridge Avenue	2,001,880	(11,427)		1,490,891					
Clark/Montrose	2,966,892	(16,958)		1,332,628				293,000	
Commercial Avenue	846,981	16,716		495,488			1,750,000	632,000	
Devon/Sheridan	80,180	3,908		1,129,139					
Devon/Western	1,792,232	17,884	3,692	234,530			1,907,049		
Diversey/Narragansett	1,959,922	(8,591)		469,365					
Division/Homan	1,040,259	(2,294)		24,461			2,500,000		
Drexel Boulevard	365,092	(2,432)							
Edgewater/Ashland	501,599	(4,427)		12,589					
Elston/Armstong Industrial Corridor	283,371	(519)		366,440					
Englewood Mall	614,052	(3,686)		23,606					
Englewood Neighborhood	4,604,321	(40,818)		201,925					
Ewing Avenue	303,122	14,038		2,212,463		1,700,000			
Forty-first Street and Dr. Martin Luther King, Jr. Drive	174,717	(1,426)		66,451					
Foster/California		6,319		3,061,830		3,064,830			
Fullerton/Milwaukee	7,474,569	3,982	118,987	1,880,794	3,256,553				
Galewood/Armitage Industrial	2,508,206	(6,569)	133,962	5,288,253	3,926,603	2,631,737			
Goose Island	5,605,699	(29,567)		817,854	2,161,243				
Greater Southwest Industrial Corridor (East)	951,543	(5,864)		983,346					
Greater Southwest Industrial Corridor (West)	142,318	(1,296)		261,567				296,000	
Harlem Industrial Park Conservation Area	3,086	(165)		5,593					

TIF Districts - Summary of Revenue/Expenses for 2016 - 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	137,976	8,191		2,270,515		1,991,523			
Hollywood/Sheridan	11,068	7,032		1,549,857		575,824			
Homan-Arthington	500,118	21,423		3,608,163					
Humboldt Park Commercial	3,194,289	(16,447)		1,467,329			500,000		
Irving Park/Elston	496	(443)	27,702	2,589					
Irving/Cicero	941,167	(4,562)		121,756					
Jefferson Park Business District	747,548	280		671,750					
Jefferson/Roosevelt	8,239,523	(34,746)		1,603,298				12,000,000	
Kennedy/Kimball	861	(104)		15,629					
Kinzie Industrial Corridor	28,278,344	564,658		9,533,086			5,847,930		
LaSalle Central	31,744,181	(59,759)	236	23,997,354					
Lake Calumet Area Industrial	2,731,279	(65,237)		497,197		4,250,000	2,250,000		
Lakefront	385,964	(2,325)		259,030					
Lawrence/Broadway	3,457,485	(27,997)		365,827			575,824		
Lawrence/Kedzie	5,827,348	(32,112)		986,744	3,678,417				
Lawrence/Pulaski	1,325,061	(7,388)		471,735					
Lincoln Avenue	2,934,946	(23,820)		1,116,489	2,645,083	831,913			
Lincoln-Belmont-Ashland	1,473,308	7,442			2,164,000				
Little Village East	120	(232)		8,824					
Little Village Industrial Corridor	3,265	(626)		13,030					
Madden/Wells	1,249,909	(9,514)		166,753					
Madison/Austin Corridor	1,903,307	(55,359)		1,248,812	4,925,166	4,493,782	2,037,341		
Michigan/Cermak	1,660,088	(13,334)		1,524,481					
Midway Industrial Corridor	4,815,619	46,640		865,354			4,276,201		
Midwest	14,491,670	(6,256)		10,091,362	2,726,500	520,790	3,517,723		
Montclare	273,746	(842)		167,721					
Montrose/Clarendon	121,641	(1,220)		6,855					
Near North	27,069,215	(92,787)		23,916,207	22,306,580				
North Branch (North)	6,626,203	(31,797)		1,038,849					
North Branch (South)	8,787,410	(53,485)		1,143,049					
North Pullman	1,296,036	(126)		2,077,062		1,050,000			
North-Cicero	1,476,828	(8,659)		41,481			235,000	13,000	
Northwest Industrial Corridor	7,233,527	28,003		2,084,450		520,790	4,273,220		
Ogden/Pulaski	18,447	(2,540)		1,002,589					
Ohio/Wabash	1,677,997	(10,548)		1,525,902					
Pershing/King		(14)		5,357					
Peterson/Cicero	409,172	(2,383)		210,586				105,000	
Peterson/Pulaski	991,672	(8,310)		146,583				5,000	
Pilsen Industrial Corridor	12,597,360	1,086	760	11,614,511	4,340,090			1,933,000	

TIF Districts - Summary of Revenue/Expenses for 2016 - 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	1,847,698	(7,232)		2,386,437				395,000	
Pratt/Ridge Industrial Park Conservation Area	262,742	(2,477)		8,084					
Pulaski Corridor	3,153,078	(2,599)		4,997,253		3,000,000	913,874		
Randolph/Wells	449,577	(3,788)		360,091					
Ravenswood Corridor	1,349,354	(7,025)		453,572				92,000	
Read-Dunning	2,903,308	16,011	73,837	4,592,284				992,000	
River South	24,245,090	2,483		3,406,762			11,310,000		
River West	18,823,186	(91,637)	4,940	4,015,795				10,000,000	
Roosevelt/Cicero	2,798,169	(12,684)		544,102			995,762	1,369,000	
Roosevelt/Racine	1,714,988	1,563		1,629,797				220,000	
Roosevelt/Union	5,100,764	(32,569)		8,540,931					
Roseland/Michigan	387,228	2,481		10,001			500,000		
Sanitary Drainage and Ship Canal	484,166	7,847		14,111			1,000,000		
South Chicago	1,170,969	21,828		215,120			2,500,000	581,000	
South Works Industrial	37,637	(807)		3,377					
Stevenson/Brighton	2,639,732	(48,661)		3,228,317		2,000,000			
Stockyards Annex	1,445,388	12,175		2,381,541					
Stockyards Southeast Quadrant Industrial	1,653,824	(6,158)	94,635	987,725				370,000	
Stony Island Avenue Commercial and Burnside Industrial Corridors	3,035,985	8,904		556,744			1,823,173		
Touhy/Western	198,146	(4,888)	111,886	25,440	2,115,968	1,907,049			
Washington Park	93,678	(728)		5,157					
Weed/Freemont	818,991	(4,240)		433,675					
West Irving Park	817,604	(2,408)		1,228,959					
West Woodlawn	4,276	2,006		187,959					
Western Avenue North	7,241,338	(14,144)		5,174,952			3,896,743		
Western Avenue South	7,665,490	(55,113)		1,254,248					
Western/Ogden	10,362,400	(55,888)	438,432	2,700,110				704,000	
Western/Rock Island	461,589	14,071		4,312,502		1,700,000			
Wilson Yard	7,196,194	(17,916)		6,769,924					
Woodlawn	2,987,098	1,316		377,712			1,426,041		

(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 (2016)' under Supporting Information.
(2) Debt service includes $52,163,198 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

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
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
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	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	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	100,980	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
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	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Maximum 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	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	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
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

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	67,933	68,796	72,264	75,792	79,692
	Monthly	32.66	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	36,396	38,136	39,924	41,832	46,500	48,744	51,012	53,496	56,004	58,644	61,464	64,392
	Monthly	3,033	3,178	3,327	3,486	3,875	4,062	4,251	4,458	4,667	4,887	5,122	5,366
11	Annual	39,924	41,832	43,800	45,924	51,012	53,496	56,004	58,644	61,464	64,392	67,464	70,644
	Monthly	3,327	3,486	3,650	3,827	4,251	4,458	4,667	4,887	5,122	5,366	5,622	5,887
12	Annual	43,800	45,924	48,072	50,412	56,004	58,644	61,464	64,392	67,464	70,644	73,992	77,520
	Monthly	3,650	3,827	4,006	4,201	4,667	4,887	5,122	5,366	5,622	5,887	6,166	6,460
13	Annual	48,072	50,412	52,776	55,260	61,464	64,392	67,464	70,644	73,992	77,520	81,156	85,056
	Monthly	4,006	4,201	4,398	4,605	5,122	5,366	5,622	5,887	6,166	6,460	6,763	7,088
14	Annual	52,776	55,260	57,912	60,648	67,464	70,644	73,992	77,520	81,156	85,056	89,124	93,312
	Monthly	4,398	4,605	4,826	5,054	5,622	5,887	6,166	6,460	6,763	7,088	7,427	7,776

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 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.

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: 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 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 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	8,462
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 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

11/21/2017 COMMUNICATIONS, ETC. 61693

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

11/21/2017 COMMUNICATIONS, ETC. 61695

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

SECTION 14. This ordinance shall take effect upon its passage and approval, notwithstanding any provision of state law or any ordinance to the contrary.

CORRECTIONS AND REVISIONS TO YEAR XLIV COMMUNITY DEVELOPMENT BLOCK GRANT ORDINANCE.

[O2017-8303]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 61044, recommending that the City Council adopt a proposed series of amendments to the Year XLIV Community Development Block Grant Ordinance, printed on pages 61045 through 61048. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said proposed series of amendments to the Year XLIV Community Development Block Grant Ordinance was *Adopted* by a viva voce vote.

The following is said series of amendments as adopted:

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	50-Department of Family and Support Services				
	Senior Services-2525				
.0135	For Delegate Agencies		2,456,597		2,456,597
	LORETTO HOSPITAL		3,600		
	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO				3,600

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	54-Department of Planning and Development				
	Emergency Heating, Roof and Porch Repair-2531				
	Emergency Heating, Roof and Porch Repair-3531				
3092	Program Director			1	97,740
1989	Director of Loan Processing	1	97,740		
1987	Loan Processing Officer			1	84,420
1301	Administrative Services Officer I	1	84,420		
	LESS TURNOVER		11,653		11,723

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	54-Department of Planning and Development				
	Small Accessible Repairs for Seniors-2551				
	Small Accessible Repairs for Seniors-3551				
1994	Loan Processing Specialist	1	88,344		
1987	Loan Processing Officer			1	76,932
	LESS TURNOVER		4,978		

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	54-Department of Planning and Development				
	Neighborhood Lending Program-2560				
	Neighborhood Lending-3560				
1912	Project Coordinator			1	52,692
0303	Administrative Assistant III	1	46,188		

SUBMISSION OF FINAL STATEMENT OF OBJECTIVES AND PROJECTED USE OF FUNDS FOR COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XLIV, AS AMENDED.

[SO2017-7654]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 61049, recommending that the City Council pass the Year XLIV Community Development Block Grant Ordinance, as amended, printed on pages 61049 through 61098. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said proposed ordinance, as amended, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Mell, Austin, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 47.

Nays -- Aldermen Waguespack, Ramirez-Rosa, Arena -- 3.

The following is said ordinance as passed:

WHEREAS, Pursuant to the enactment of the Federal Housing and Community Development Act of 1974, as amended (the "Act"), the City of Chicago proposes to submit the Action Plan for Year XLIV Community Development Block Grant ("CDBG") funds, unexpended funds of prior federal years and related revenues in the amount of Eighty-one Million, Two Hundred and Twelve Thousand and no/100 Dollars ($81,212,000.00), plus entitlement funding for the HOME Investment Partnerships 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 XLIV 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, Two Hundred and Twelve Thousand and no/100 Dollars ($81,212,000.00) 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 XLIV 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 XLIV 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 XLIV 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 XLIV 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 XLIV, and are to be expended during the fiscal year beginning January 1, 2018, and ending December 31, 2018, 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 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 2018. 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 if, 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 § 2000(e), et seq.

SECTION 14. For all funds expended under the CDBG program for the Year XLIV, 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 XLIV and all prior program years shall be reviewed by the Budget Director and the Comptroller for the purpose of preparing the Year XLV 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 XLV.

This report shall be submitted to the City Council and shall be subject to public comment and hearings along with the Year XLV CDBG Draft Action Plan. Action on these funds will take place concurrently with action on the proposed Year XLV 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 XLIV 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, 2018, 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 XLIV

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR YEAR 2018 - JANUARY 1, THROUGH DECEMBER 31, 2018

Community Development Block Grant Entitlement		72,093,122
Reallocation of Unspent Community Development Block Grant Funds from Prior Years		5,646,878
Heat Receivership Income		250,000
Contributions		17,000
Revenue from Loan Repayments		1,850,000
Troubled Buildings Condominium - CDBG-R		600,000
Multi-Family Troubled Buildings Initiative		750,000
Multi-Housing Application Fees		5,000
Total Estimates	**$**	**81,212,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

*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	224,304
		.0015	Schedule Salary Adjustments	1,524
		.0039	For the Employment of Students as Trainees	10,000
		.0044	Fringe Benefits	93,602
*	**2505**	**.0000**	**Personnel Services**	**329,430**
		.0130	Postage	3,700
			For Professional and Technical Services and Other Third Party Benefit	
		.0140	Agreements	2,413,796
		.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
		.0190	Telephone - Non-Centrex Billings	1,650
*	**2505**	**.0100**	**Contractual Services**	**2,492,154**
		.0245	Reimbursement to Travelers	3,000
		.0270	Local Transportation	150
*	**2505**	**.0200**	**Travel**	**3,150**
		.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	834,316
*	**2505**	**.9100**	**Purposes as Specified**	**834,316**
		.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
1105	Senior Budget Analyst	1	62,448
0366	Staff Assistant - Excluded	1	68,556
	Schedule Salary Adjustments		1,524
	SECTION TOTAL	**3**	**225,828**
	DIVISION TOTAL	**3**	**225,828**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FINANCE
Accounting and Financial Reporting

027/1005

	Code		Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	532,896
	.0015	Schedule Salary Adjustments	1,671
	.0039	For the Employment of Students as Trainees	20,000
	.0044	Fringe Benefits	222,376
*	**2512 .0000**	**Personnel Services**	**776,943**
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	79,491
	.0142	Accounting and Auditing	323,224
	.0149	For Software Maintenance and Licensing	37,500
*	**2512 .0100**	**Contractual Services**	**440,215**
	.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	115,932
0120	Supervisor of Accounting	1	107,184
0104	Accountant IV	1	100,776
0101	Accountant I	1	62,364
	Schedule Salary Adjustments		1,671
	SUB-SECTION TOTAL	**5**	**464,475**
	4514 Systems and Audit Schedules		
0190	Accounting Technician II	1	70,092
	SUB-SECTION TOTAL	**1**	**70,092**
	SECTION TOTAL	**6**	**534,567**
	DIVISION TOTAL	**6**	**534,567**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF LAW
Code Enforcement

031/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	1,163,604
	.0015	Schedule Salary Adjustments	17,625
	.0044	Fringe Benefits	507,640
* 2515	.0000	**Personnel Services**	**1,688,869**
		***BUDGET LEVEL TOTAL**	**$ 1,688,869**

Positions and Salaries

Code	Positions	No.	Rate
	3515 Code Enforcement		
1692	Court File Clerk	1	63,876
1643	Assistant Corporation Counsel I	1	75,768
1643	Assistant Corporation Counsel I	1	72,336
1643	Assistant Corporation Counsel I	1	65,928
1643	Assistant Corporation Counsel I	4	62,940
1643	Assistant Corporation Counsel I	2	60,084
1641	Assistant Corporation Counsel Supervisor	1	91,224
1617	Paralegal II	1	88,344
0437	Supervising Clerk - Excluded	1	70,620
0431	Clerk IV	1	70,092
0431	Clerk IV	1	38,376
0308	Staff Assistant	1	76,932
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	60,972
	Schedule Salary Adjustments		17,625
	SECTION TOTAL	**18**	**1,234,113**
	DIVISION TOTAL	**18**	**1,234,113**
	LESS TURNOVER		**52,884**
	TOTAL		**$ 1,181,229**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
Environmental Review

038/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	110,064
	.0044	Fringe Benefits	45,930
* **2505**	**.0000**	**Personnel Services**	**155,994**
		***BUDGET LEVEL TOTAL**	**$ 155,994**

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 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PUBLIC HEALTH
Lead Poisoning Prevention

041/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	2,260,145
	.0015	Schedule Salary Adjustments	11,119
	.0044	Fringe Benefits	975,790
	.0091	Uniform Allowance	2,200
* **2555**	**.0000**	**Personnel Services**	**3,249,254**
	.0345	Apparatus and Instruments	98,000
* **2555**	**.0300**	**Commodities and Materials**	**98,000**
	.9651	To Reimburse Corporate Fund for Indirect Costs	646,204
* **2555**	**.9600**	**Reimbursements**	**646,204**
		***BUDGET LEVEL TOTAL**	**$ 3,993,458**

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	55,536
3743	Public Health Aide	1	53,076
3407	Epidemiologist III	1	104,328
2151	Supervising Building/Construction Inspector	1	134,160
2151	Supervising Building/Construction Inspector	1	106,416
2150	Building/Construction Inspector	4	122,280
2150	Building/Construction Inspector	2	116,736
2150	Building/Construction Inspector	3	111,456
2150	Building/Construction Inspector	1	83,544
2150	Building/Construction Inspector	1	72,660
0832	Personal Computer Operator II	1	35,004
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	35,004
0430	Clerk III	1	58,248
0415	Inquiry Aide III	1	58,248
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		11,119
	SECTION TOTAL	**26**	**2,349,463**
	DIVISION TOTAL	**26**	**2,349,463**
	LESS TURNOVER		**78,199**
	TOTAL		**$ 2,271,264**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

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**

ALTERNATIVES, INC.	56,250
ASIAN HUMAN SERVICES	51,000
ERIE NEIGHBORHOOD HOUSE	66,969
MARIA KAUPAS CENTER	15,000
TAPROOTS, INC.	81,815
THE JOHN MARSHALL LAW SCHOOL	84,966
UNIVERSAL FAMILY CONNECTION	15,000
PROJECT TOTAL	**371,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

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 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PUBLIC HEALTH
Mental Health Clinics

041/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	3,758,540
	.0015	Schedule Salary Adjustments	16,907
	.0044	Fringe Benefits	1,654,720
* 2598	.0000	**Personnel Services**	**5,430,167**
	.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**
	.0342	Drugs, Medicine and Chemical Materials	40,000
* 2598	.0300	**Commodities and Materials**	**40,000**
	.9651	To Reimburse Corporate Fund for Indirect Costs	646,205
* 2598	.9600	**Reimbursements**	**646,205**
		***BUDGET LEVEL TOTAL**	**$ 6,855,324**
		***DEPARTMENT TOTAL**	**$ 11,575,619**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PUBLIC HEALTH
Mental Health Clinics
Positions and Salaries

Code	Positions	No.	Rate
	3577 Mental Health Clinics		
3566	Behavioral Health Assistant	3	70,092
3566	Behavioral Health Assistant	1	66,948
3566	Behavioral Health Assistant	1	63,876
3566	Behavioral Health Assistant	1	60,972
3566	Behavioral Health Assistant	1	58,248
3548	Psychologist	4	110,064
3534	Clinical Therapist III	14	100,776
3534	Clinical Therapist III	1	95,580
3534	Clinical Therapist III	1	91,464
3534	Clinical Therapist III	1	83,688
3534	Clinical Therapist III	2	72,264
3534	Clinical Therapist III	2	66,588
3429	Case Manager Assistant	3	42,108
3407	Epidemiologist III	1	80,616
3384	Psychiatrist	2,000H	109.00H
3092	Program Director	1	68,220
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	55,536
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	46,188
	Schedule Salary Adjustments		16,907
	SECTION TOTAL	**46**	**3,982,207**
	DIVISION TOTAL	**46**	**3,982,207**
	LESS TURNOVER		**206,760**
	TOTAL		**$ 3,775,447**
	DEPARTMENT TOTAL	**72**	**6,331,670**
	LESS TURNOVER		**284,959**
	TOTAL		**$ 6,046,711**

CHICAGO CHILDREN'S ADVOCACY CENTER	250,000
HUMAN RESOURCE DEVELOPMENT INSTITUTE, INC.	100,000
PROJECT TOTAL	**350,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

COMMISSION ON HUMAN RELATIONS
Education, Outreach & Intergroup Relations

045/1005

	Code		Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	203,928
	.0015	Schedule Salary Adjustments	531
	.0044	Fringe Benefits	93,707
*	**2505 .0000**	**Personnel Services**	**298,166**
	.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**
		For the Purchase of Data Processing, Office Automation and Data	
	.0446	Communication Hardware	705
*	**2505 .0400**	**Equipment**	**705**
	.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 $ 313,471**

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
3094	Human Relations Specialist II	1	55,644
	Schedule Salary Adjustments		531
	SECTION TOTAL	**3**	**225,087**
	DIVISION TOTAL	**3**	**225,087**
	LESS TURNOVER		**20,628**
	TOTAL		**$ 204,459**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

COMMISSION ON HUMAN RELATIONS
Fair Housing

045/1005

	Code		Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	410,915
	.0044	Fringe Benefits	182,422
*	**2510 .0000**	**Personnel Services**	**593,337**
	.0130	Postage	1,800
	.0135	For Delegate Agencies	85,335
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	43,503
	.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**	**140,563**
	.0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	705
*	**2510 .0400**	**Equipment**	**705**
	.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**	**$**	**893,659**
***DEPARTMENT TOTAL**	**$**	**1,207,130**

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	**5**	**437,148**
	DIVISION TOTAL	**5**	**437,148**
	LESS TURNOVER		**26,233**
	TOTAL	**$**	**410,915**
	DEPARTMENT TOTAL	**8**	**662,235**
	LESS TURNOVER		**46,861**
	TOTAL	**$**	**615,374**

CHICAGO LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW, INC	85,335
PROJECT TOTAL	**85,335**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
Administration

048/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	239,386
	.0015	Schedule Salary Adjustments	1,050
	.0044	Fringe Benefits	101,934
* 2503	.0000	**Personnel Services**	**342,370**
	.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**	**$ 688,248**

Positions and Salaries

Code	Positions	No.	Rate
	3503 Administration		
1302	Administrative Services Officer II	1	106,452
0419	Customer Account Representative	1	63,876
0366	Staff Assistant - Excluded	1	73,944
	Schedule Salary Adjustments		1,050
	SECTION TOTAL	**3**	**245,322**
	DIVISION TOTAL	**3**	**245,322**
	LESS TURNOVER		**4,886**
	TOTAL		**$ 240,436**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
Disability Resources

048/1005

	Code		Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	491,104
	.0015	Schedule Salary Adjustments	4,151
	.0039	For the Employment of Students as Trainees	4,304
	.0044	Fringe Benefits	217,616
*	**2505 .0000**	**Personnel Services**	**717,175**
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,682
*	**2505 .0100**	**Contractual Services**	**6,682**
	.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**	**$ 730,762**

Positions and Salaries

Code	Positions	No.	Rate
	3505 Programs for the Disabled		
3092	Program Director	1	76,716
3073	Disability Specialist II	3	84,516
3073	Disability Specialist II	1	68,796
3072	Disability Specialist III	1	84,324
3004	Personal Care Attendant II	1	38,100
	Schedule Salary Adjustments		4,151
	SECTION TOTAL	**7**	**525,635**
	DIVISION TOTAL	**7**	**525,635**
	LESS TURNOVER		**30,380**
	TOTAL		**$ 495,255**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

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 2018

Community Development Block Grant Year XLIV

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
Home Mod Program

048/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	174,260
	.0044	Fringe Benefits	74,203
* 2525	.0000	**Personnel Services**	**248,463**
	.0135	For Delegate Agencies	680,000
* 2525	.0100	**Contractual Services**	**680,000**
		***BUDGET LEVEL TOTAL**	**$ 928,463**
		***DEPARTMENT TOTAL**	**$ 2,997,473**

Positions and Salaries

Code	Positions	No.	Rate
	3535 Home Mod		
3092	Program Director	1	93,300
3073	Disability Specialist II	1	84,516
	SECTION TOTAL	**2**	**177,816**
	DIVISION TOTAL	**2**	**177,816**
	LESS TURNOVER		**3,556**
	TOTAL		**$ 174,260**
	DEPARTMENT TOTAL	**12**	**948,773**
	LESS TURNOVER		**38,822**
	TOTAL		**$ 909,951**

EXTENDED HOME LIVING SERVICES	340,000
INDEPENDENT LIVING SOLUTIONS	340,000
PROJECT TOTAL	**680,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Planning and Administration

050/1005

	Code			Amounts Appropriated
		.0125	Office and Building Services	4,500
		.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	14,000
		.0152	Advertising	200
		.0157	Rental of Equipment and Services	200
		.0159	Lease Purchase Agreements for Equipment and Machinery	23,425
		.0166	Dues, Subscriptions and Memberships	1,400
		.0169	Technical Meeting Costs	5,026
		.0190	Telephone - Non-Centrex Billings	24,304
		.0197	Telephone - Maintenance and Repair of Equipment and Voicemail	3,000
*	**2501**	**.0100**	**Contractual Services**	**76,055**
		.0270	Local Transportation	450
*	**2501**	**.0200**	**Travel**	**450**
		.0340	Material and Supplies	3,775
		.0350	Stationery and Office Supplies	2,400
*	**2501**	**.0300**	**Commodities and Materials**	**6,175**
		.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** **$ 1,059,759**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Human Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	165,745
	.0044	Fringe Benefits	70,577
* **2510**	**.0000**	**Personnel Services**	**236,322**
	.0135	For Delegate Agencies	1,006,000
* **2510**	**.0100**	**Contractual Services**	**1,006,000**
		***BUDGET LEVEL TOTAL**	**$ 1,242,322**

Positions and Salaries

Code	Positions	No.	Rate
	3520 Human Services Programs		
1730	Program Analyst	1	92,592
0311	Projects Administrator	1	76,536
	SECTION TOTAL	**2**	**169,128**
	DIVISION TOTAL	**2**	**169,128**
	LESS TURNOVER		**3,383**
	TOTAL		**$ 165,745**

Emergency Food Assistance for AT-Risk Population

GREATER CHICAGO FOOD DEPOSITORY	1,006,000
PROJECT TOTAL	**1,006,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Homeless Services

050/1005

	Code			Amounts Appropriated
		.0005	Salaries and Wages - on Payroll	776,756
		.0012	Contract Wage Increment - Prevailing Rate	485
		.0015	Schedule Salary Adjustments	3,531
		.0044	Fringe Benefits	337,014
*	**2515**	**.0000**	**Personnel Services**	**1,117,786**
		.0135	For Delegate Agencies	8,894,140
*	**2515**	**.0100**	**Contractual Services**	**8,894,140**
			***BUDGET LEVEL TOTAL**	**$ 10,011,926**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

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	2	80,568
3826	Human Service Specialist II	1	73,440
3812	Director of Human Services	1	102,348
2918	Chief Planning Analyst	1	84,324
1912	Project Coordinator	1	81,192
	Schedule Salary Adjustments		3,531
	SECTION TOTAL	**10**	**811,136**
	DIVISION TOTAL	**10**	**811,136**
	LESS TURNOVER		**30,849**
	TOTAL		**$ 780,287**

Outreach & Engagement	
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	2,684,541
CHRISTIAN COMMUNITY HEALTH CENTER	80,000
FEATHERFIST	197,104
FRANCISCAN OUTREACH	439,100
POLISH AMERICAN ASSOCIATION	202,606
SARAH'S CIRCLE	129,250
THE CENTER FOR HOUSING AND HEALTH	80,000
THE SALVATION ARMY	130,000
THRESHOLDS	233,523
Interim Housing	
A SAFE HAVEN FOUNDATION	547,991
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	86,581
FEATHERFIST	400,000
MARGARET'S VILLAGE	239,449
NORTH SIDE HOUSING AND SUPPORTIVE SERVICES	199,203
OLIVE BRANCH MISSION	286,000
PRIMO CENTER FOR WOMEN AND CHILDREN	85,756
SARAH'S CIRCLE	144,538
ST. LEONARD'S MINISTRIES	134,200
Prevention Assistance	
CENTER FOR CHANGING LIVES	59,236
HEARTLAND HUMAN CARE SERVICES, INC.	74,236
LAWYERS' COMMITTEE FOR BETTER HOUSING	107,986

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

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	20,000
LA CASA NORTE	50,000
MERCY HOUSING LAKEFRONT	243,000
NORTH SIDE HOUSING AND SUPPORTIVE SERVICES	79,016
PROJECT TOTAL	**8,894,140**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Workforce Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	327,152
	.0015	Schedule Salary Adjustments	100
	.0044	Fringe Benefits	139,307
* **2520**	**.0000**	**Personnel Services**	**466,559**
	.0135	For Delegate Agencies	5,468,113
* **2520**	**.0100**	**Contractual Services**	**5,468,113**
		***BUDGET LEVEL TOTAL**	**$ 5,934,672**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

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	92,592
	Schedule Salary Adjustments		100
	SECTION TOTAL	**4**	**333,928**
	DIVISION TOTAL	**4**	**333,928**
	LESS TURNOVER		**6,676**
	TOTAL		**$ 327,252**

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	135,000
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 2018

Community Development Block Grant Year XLIV

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	**5,468,113**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Senior Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	391,537
	.0015	Schedule Salary Adjustments	3,894
	.0044	Fringe Benefits	174,435
* 2525	.0000	**Personnel Services**	**569,866**
	.0135	For Delegate Agencies	2,456,597
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	303,024
* 2525	.0100	**Contractual Services**	**2,759,621**
		***BUDGET LEVEL TOTAL**	**$ 3,329,487**

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	59,976
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		3,894
	SECTION TOTAL	**5**	**421,902**
	DIVISION TOTAL	**5**	**421,902**
	LESS TURNOVER		**26,471**
	TOTAL		**$ 395,431**

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
WHITE CRANE WELLNESS CENTER	32,860
PROJECT TOTAL	**2,456,597**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Domestic Violence Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	365,638
	.0015	Schedule Salary Adjustments	852
	.0044	Fringe Benefits	164,118
* **2530**	**.0000**	**Personnel Services**	**530,608**
	.0135	For Delegate Agencies	1,927,966
* **2530**	**.0100**	**Contractual Services**	**1,927,966**
		***BUDGET LEVEL TOTAL**	**$ 2,458,574**
		***DEPARTMENT TOTAL**	**$ 24,036,740**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Domestic Violence Services

Positions and Salaries

Code	Positions	No.	Rate
	3550 Domestic Violence Programs		
3011	Supervisor of Family Support Programs	1	68,220
1912	Project Coordinator	1	81,192
0309	Coordinator of Special Projects	1	81,192
0308	Staff Assistant	1	92,592
0302	Administrative Assistant II	1	70,092
	Schedule Salary Adjustments		852
	SECTION TOTAL	**5**	**394,140**
	DIVISION TOTAL	**5**	**394,140**
	LESS TURNOVER		**27,650**
	TOTAL		**$ 366,490**
	DEPARTMENT TOTAL	**26**	**2,130,234**
	LESS TURNOVER		**95,029**
	TOTAL		**$ 2,035,205**

Multi-Disciplinary Team	
CHICAGO METROPOLITAN BATTERED WOMEN'S NETWORK	44,600
FAMILY RESCUE	65,895
Counseling and Case Management Services	
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
HANA CENTER	36,000
HEALTHCARE ALTERNATIVE SYSTEMS, INC.	35,000
HEARTLAND HUMAN CARE SERVICES, INC.	31,000
METROPOLITAN FAMILY SERVICES	231,221
SARAH'S INN	35,000
UNIVERSAL FAMILY CONNECTION	34,880
Legal Advocacy and Case Management	
BETWEEN FRIENDS	88,317
FAMILY RESCUE	76,094
HOWARD AREA COMMUNITY CENTER	64,095
MUJERES LATINAS EN ACCION	46,000
POLISH AMERICAN ASSOCIATION	75,000
SARAH'S INN	38,880
Legal Services for Victims of Domestic Violence	
DOMESTIC VIOLENCE LEGAL CLINIC	60,000
LAF	34,000
LIFE-SPAN	66,000
METROPOLITAN FAMILY SERVICES LEGAL AID SOCIETY	65,880
Supervised Visitation and Safe Exchange	
APNA GHAR, INC. (OUR HOME)	133,640
METROPOLITAN FAMILY SERVICES	151,470
MUJERES LATINAS EN ACCION	120,000
Resource and Information Management	
METROPOLITAN FAMILY SERVICES	167,863
SARAH'S INN	60,000

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Finance and Administration

The total budget will be funded with $3,455,000 of program income from affordable housing programs. Total budgeted expenditures will be limited to $24,216,161 until revenue is received and allotted. The allotment of funds will be under the direction of the Budget Director.

054/1005 Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	1,469,600
	.0015	Schedule Salary Adjustments	3,588
	.0039	For the Employment of Students as Trainees	36,741
	.0044	Fringe Benefits	625,780
* **2505**	**.0000**	**Personnel Services**	**2,135,709**
	.0130	Postage	7,966
	.0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	2,850
	.0152	Advertising	21,225
	.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	4,000
	.0179	Messenger Service	500
	.0190	Telephone - Non-Centrex Billings	25,048
* **2505**	**.0100**	**Contractual Services**	**122,782**
	.0245	Reimbursement to Travelers	1,500
* **2505**	**.0200**	**Travel**	**1,500**
	.0340	Material and Supplies	7,850
	.0350	Stationery and Office Supplies	12,045
* **2505**	**.0300**	**Commodities and Materials**	**19,895**
	.9438	For Services Provided by the Department of Fleet and Facilities Management	60,000
* **2505**	**.9400**	**Internal Transfers and Reimbursements**	**60,000**
	.9651	To Reimburse Corporate Fund for Indirect Costs	1,566,322
* **2505**	**.9600**	**Reimbursements**	**1,566,322**
		***BUDGET LEVEL TOTAL**	**$ 3,906,208**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Finance and Administration

Positions and Salaries

Code	Positions	No.	Rate
	3505 Finance and Human Resources		
2921	Senior Research Analyst	1	84,516
2917	Program Auditor III	1	101,592
2915	Program Auditor II	1	80,568
1576	Chief Voucher Expediter	1	101,592
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	**12**	**1,161,060**
	3506 Communications and Outreach		
0729	Information Coordinator	1	68,220
0703	Public Relations Representative III	1	92,592
0309	Coordinator of Special Projects	1	93,300
0308	Staff Assistant	1	84,420
	Schedule Salary Adjustments		3,588
	SECTION TOTAL	**4**	**342,120**
	DIVISION TOTAL	**16**	**1,503,180**
	LESS TURNOVER		**29,992**
	TOTAL		**$ 1,473,188**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Developer Services

054/1005

	Code			Amounts Appropriated
		.0005	Salaries and Wages - on Payroll	277,512
		.0044	Fringe Benefits	118,170
*	**2515**	**.0000**	**Personnel Services**	**395,682**
		.0169	Technical Meeting Costs	7,000
*	**2515**	**.0100**	**Contractual Services**	**7,000**
		.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	1,479,248
*	**2515**	**.9100**	**Purposes as Specified**	**1,479,248**
			***BUDGET LEVEL TOTAL**	**$ 1,885,630**

Positions and Salaries

Code	Positions	No.	Rate
	3515 Housing Developer Services		
1439	Financial Planning Analyst	2	95,292
0308	Staff Assistant	1	92,592
	SECTION TOTAL	**3**	**283,176**
	DIVISION TOTAL	**3**	**283,176**
	LESS TURNOVER		**5,664**
	TOTAL		**$ 277,512**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Housing Preservation

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	282,957
	.0044	Fringe Benefits	120,487
* 2520	.0000	**Personnel Services**	**403,444**
	.0130	Postage	925
	.0135	For Delegate Agencies	4,855,000
	.0157	Rental of Equipment and Services	700
	.0169	Technical Meeting Costs	1,000
* 2520	.0100	**Contractual Services**	**4,857,625**
	.0245	Reimbursement to Travelers	3,000
* 2520	.0200	**Travel**	**3,000**
	.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**	**$ 6,170,069**

Positions and Salaries

Code	Positions	No.	Rate
	3520 Housing Preservation		
9679	Deputy Commissioner	1	112,284
0313	Assistant Commissioner	1	92,028
0303	Administrative Assistant III	1	84,420
	SECTION TOTAL	**3**	**288,732**
	DIVISION TOTAL	**3**	**288,732**
	LESS TURNOVER		**5,775**
	TOTAL		**$ 282,957**

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 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Emergency Heating, Roof and Porch Repair

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	571,019
	.0015	Schedule Salary Adjustments	981
	.0044	Fringe Benefits	243,149
* 2531	.0000	**Personnel Services**	**815,149**
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	144,500
* 2531	.0100	**Contractual Services**	**144,500**
	.9264	Emergency Heating Repair Program (EHRP)	900,000
	.9265	Roof and Porch Repair Program (RPRP)	5,268,806
* 2531	.9200	**Purposes as Specified**	**6,168,806**
		***BUDGET LEVEL TOTAL**	**$ 7,128,455**

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	62,820
1939	Rehabilitation Construction Specialist	1	92,592
1939	Rehabilitation Construction Specialist	1	84,420
1939	Rehabilitation Construction Specialist	1	61,032
1301	Administrative Services Officer I	1	84,420
0313	Assistant Commissioner	1	99,648
	Schedule Salary Adjustments		981
	SECTION TOTAL	**7**	**583,653**
	DIVISION TOTAL	**7**	**583,653**
	LESS TURNOVER		**11,653**
	TOTAL		**$ 572,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Housing Services Technical Assistance

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	170,308
	.0044	Fringe Benefits	72,520
* 2536	.0000	**Personnel Services**	**242,828**
	.0135	For Delegate Agencies	643,375
* 2536	.0100	**Contractual Services**	**643,375**
		***BUDGET LEVEL TOTAL**	**$ 886,203**

Positions and Salaries

Code	Positions	No.	Rate
	3536 Housing Services and Technical Assistance		
1301	Administrative Services Officer I	1	92,592
0309	Coordinator of Special Projects	1	81,192
	SECTION TOTAL	**2**	**173,784**
	DIVISION TOTAL	**2**	**173,784**
	LESS TURNOVER		**3,476**
	TOTAL		**$ 170,308**

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
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	**643,375**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Homeownership Counseling Services

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	64,504
	.0044	Fringe Benefits	27,467
* **2541**	**.0000**	**Personnel Services**	**91,971**
	.0135	For Delegate Agencies	655,470
* **2541**	**.0100**	**Contractual Services**	**655,470**
		***BUDGET LEVEL TOTAL**	**$ 747,441**

Positions and Salaries

Code	Positions	No.	Rate
	3541 Homeownership Counseling Services		
1912	Project Coordinator	1	65,820
	SECTION TOTAL	**1**	**65,820**
	DIVISION TOTAL	**1**	**65,820**
	LESS TURNOVER		**1,316**
	TOTAL		**$ 64,504**

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 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Small Accessible Repairs for Seniors

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	243,926
	.0015	Schedule Salary Adjustments	2,112
	.0044	Fringe Benefits	103,868
* 2551	.0000	**Personnel Services**	**349,906**
	.0135	For Delegate Agencies	1,641,065
* 2551	.0100	**Contractual Services**	**1,641,065**
		***BUDGET LEVEL TOTAL**	**$ 1,990,971**

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		2,112
	SECTION TOTAL	**3**	**251,016**
	DIVISION TOTAL	**3**	**251,016**
	LESS TURNOVER		**4,978**
	TOTAL		**$ 246,038**

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 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Neighborhood Lending Program

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	130,630
	.0044	Fringe Benefits	61,328
* **2560**	**.0000**	**Personnel Services**	**191,958**
	.0135	For Delegate Agencies	3,212,520
* **2560**	**.0100**	**Contractual Services**	**3,212,520**
		***BUDGET LEVEL TOTAL**	**$ 3,404,478**

Positions and Salaries

Code	Positions	No.	Rate
	3560 Neighborhood Lending		
2989	Grants Research Specialist	1	100,776
0303	Administrative Assistant III	1	46,188
	SECTION TOTAL	**2**	**146,964**
	DIVISION TOTAL	**2**	**146,964**
	LESS TURNOVER		**16,334**
	TOTAL		**$ 130,630**

NEIGHBORHOOD HOUSING SERVICES OF CHICAGO	3,212,520
PROJECT TOTAL	**3,212,520**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF PLANNING AND DEVELOPMENT
Construction Monitoring and Compliance

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	902,414
	.0015	Schedule Salary Adjustments	1,264
	.0044	Fringe Benefits	391,800
* 2566	.0000	**Personnel Services**	**1,295,478**
	.0130	Postage	1,090
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	27,625
	.0149	For Software Maintenance and Licensing	25,000
	.0155	Rental of Property	148,176
	.0157	Rental of Equipment and Services	570
	.0159	Lease Purchase Agreements for Equipment and Machinery	3,865
	.0169	Technical Meeting Costs	2,500
* 2566	.0100	**Contractual Services**	**208,826**
	.0229	Transportation and Expense Allowance	18,650
	.0245	Reimbursement to Travelers	1,500
	.0270	Local Transportation	190
* 2566	.0200	**Travel**	**20,340**
	.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**	**$**	**1,551,706**
***DEPARTMENT TOTAL**	**$**	**27,671,161**

Positions and Salaries

Code	Positions	No.	Rate
	3566 Construction Monitoring and Compliance		
9679	Deputy Commissioner	1	118,020
5614	Civil Engineer IV	1	104,328
5404	Architect IV	1	110,064
5403	Architect III	1	100,776
2915	Program Auditor II	1	92,592
2915	Program Auditor II	1	80,568
1939	Rehabilitation Construction Specialist	1	88,344
1939	Rehabilitation Construction Specialist	2	61,032
0810	Executive Secretary II	1	55,188
0190	Accounting Technician II	1	66,948
	Schedule Salary Adjustments		1,264
	SECTION TOTAL	**11**	**940,156**
	DIVISION TOTAL	**11**	**940,156**
	LESS TURNOVER		**36,478**
	TOTAL	**$**	**903,678**
	DEPARTMENT TOTAL	**48**	**4,236,481**
	LESS TURNOVER		**115,666**
	TOTAL	**$**	**4,120,815**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF BUILDINGS
Troubled Buildings Program

067/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	2,532,621
	.0015	Schedule Salary Adjustments	15,710
	.0044	Fringe Benefits	1,078,431
* 2505	.0000	**Personnel Services**	**3,626,762**
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	175,000
	.0181	Mobile Communication Services	16,759
* 2505	.0100	**Contractual Services**	**191,759**
	.0229	Transportation and Expense Allowance	58,500
* 2505	.0200	**Travel**	**58,500**
		***BUDGET LEVEL TOTAL**	**$ 3,877,021**

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	128,088
2151	Supervising Building/Construction Inspector	1	96,036
2150	Building/Construction Inspector	2	122,280
2150	Building/Construction Inspector	1	116,736
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	3	96,984
2150	Building/Construction Inspector	1	92,556
2150	Building/Construction Inspector	2	83,544
2150	Building/Construction Inspector	2	79,704
1912	Project Coordinator	1	81,192
1912	Project Coordinator	1	77,484
0308	Staff Assistant	1	73,440
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		15,710
	SECTION TOTAL	**26**	**2,600,018**
	DIVISION TOTAL	**26**	**2,600,018**
	LESS TURNOVER		**51,687**
	TOTAL		**$ 2,548,331**

ANNUAL APPROPRIATION ORDINANCE FOR 2018

Community Development Block Grant Year XLIV

DEPARTMENT OF BUILDINGS
Code Enforcement

067/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	2,096,798
	.0015	Schedule Salary Adjustments	18,124
	.0044	Fringe Benefits	901,823
* 2510	.0000	**Personnel Services**	**3,016,745**
	.0181	Mobile Communication Services	16,760
* 2510	.0100	**Contractual Services**	**16,760**
	.0229	Transportation and Expense Allowance	55,150
* 2510	.0200	**Travel**	**55,150**

***BUDGET LEVEL TOTAL**	**$**	**3,088,655**
***DEPARTMENT TOTAL**	**$**	**6,965,676**
***FUND TOTAL**	**$**	**81,212,000**

Positions and Salaries

Code	Positions	No.	Rate
	3510 Code Enforcement		
2151	Supervising Building/Construction Inspector	1	128,088
2151	Supervising Building/Construction Inspector	1	106,416
2150	Building/Construction Inspector	1	116,736
2150	Building/Construction Inspector	2	111,456
2150	Building/Construction Inspector	2	106,416
2150	Building/Construction Inspector	2	101,544
2150	Building/Construction Inspector	5	96,984
2150	Building/Construction Inspector	4	92,556
2150	Building/Construction Inspector	2	83,544
2150	Building/Construction Inspector	1	76,128
2150	Building/Construction Inspector	1	72,660
	Schedule Salary Adjustments		18,124
	SECTION TOTAL	**22**	**2,179,216**
	DIVISION TOTAL	**22**	**2,179,216**
	LESS TURNOVER		**64,294**
	TOTAL		**$ 2,114,922**
	DEPARTMENT TOTAL	**48**	**4,779,234**
	LESS TURNOVER		**115,981**
	TOTAL		**$ 4,663,253**

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	50-Department of Family and Support Services				
	Senior Services-2525				
.0135	For Delegate Agencies		2,456,597		2,456,597
	LORETTO HOSPITAL		3,600		
	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO				3,600

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	54-Department of Planning and Development				
	Emergency Heating, Roof and Porch Repair-2531				
	Emergency Heating, Roof and Porch Repair-3531				
3092	Program Director			1	97,740
1989	Director of Loan Processing	1	97,740		
1987	Loan Processing Officer			1	84,420
1301	Administrative Services Officer I	1	84,420		
	LESS TURNOVER		11,653		11,723

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	54-Department of Planning and Development				
	Small Accessible Repairs for Seniors-2551				
	Small Accessible Repairs for Seniors-3551				
1994	Loan Processing Specialist	1	88,344		
1987	Loan Processing Officer			1	76,932
	LESS TURNOVER		4,978		

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIV BUDGET RECOMMENDATIONS

0J44-Community Development Block Grant Year XLIV

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	54-Department of Planning and Development				
	Neighborhood Lending Program-2560				
	Neighborhood Lending-3560				
1912	Project Coordinator			1	52,692
0303	Administrative Assistant III	1	46,188		

SECTION 19. This ordinance shall take effect upon its passage and approval, notwithstanding any provisions of state law or any ordinance to the contrary.

AMENDMENT OF TITLES 1, 2, 4, 7, 9, 10, 11 AND 13 OF MUNICIPAL CODE CONCERNING ORGANIZATION, REORGANIZATION AND JURISDICTION OF VARIOUS DEPARTMENTS AND AGENCIES (2018 MANAGEMENT ORDINANCE).
[SO2017-7824]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60252, recommending that the City Council pass a proposed substitute ordinance amending Titles 1, 2, 4, 7, 9, 10, 11 and 13 of the Municipal Code of Chicago concerning the organization, reorganization and jurisdiction of various departments and agencies (2018 Management Ordinance) printed on pages 60253 through 60349. The motion *Prevailed*.

Thereupon, on motion of Alderman Austin, the said proposed substitute 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Mell, Austin, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 47.

Nays -- Aldermen Waguespack, Ramirez-Rosa, Arena -- 3.

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, 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 fifteen Articles, as follows:

Article I.	Building Code
Article II.	Garbage Eligibility
Article III.	Utility Company Emergency Response Plans
Article IV.	Environment
Article V.	Cease and Desist Orders
Article VI.	Garages
Article VII.	Issuing and Revoking Licenses
Article VIII.	Commercial Loading Zones
Article IX.	Taxi Reform
Article X.	Rideshare Reform
Article XI.	Chicago Riverwalk
Article XII.	Dangerous Animals
Article XIII.	Miscellaneous
Article XIV.	Severability; Repealer
Article XV.	Effective Dates

ARTICLE I: BUILDING CODE

SECTION 1. Section 13-8-050 of the Municipal Code of Chicago is hereby repealed in its entirety by deleting the language stricken through and by inserting the language underscored, as follows:

13-8-050 ~~Application approval denial—Written refusal—Appeal~~ [Reserved.]

~~Whenever the building commissioner shall refuse to approve an application for a permit or a license because of a violation of the zoning provisions of this Code, he or she shall issue upon request a written refusal to approve such application. Upon receipt of such a refusal, the said applicant may file an application for an appeal from the decision of the commissioner as provided by law.~~

SECTION 2. Section 13-20-014 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-014 Document review fees.

The ~~building commissioner~~ Building Commissioner shall have the authority, pursuant to Section 2-22-040, to impose document review fees rather than the inspection or reinspection fees specified in this Code, which are assessed for annual, semiannual and periodic inspections, code compliance inspections, permit inspections, license inspections or other inspections by the Department of Buildings of any type required or authorized by this Code ~~and for inspections of any type required under Chapter 18-13 of this Code~~. The document review fee may be authorized upon submission to the ~~commissioner~~ Commissioner of such documents, as ~~he~~ the Commissioner may require, which indicate that in a particular instance an inspection by the ~~department of buildings~~ Department of Buildings is not necessary or that such inspection may be undertaken pursuant to the mandate of, rather than by, the department. Such documents may include reports, photographs, maintenance agreements, contracts, schedules and sworn affidavits regarding the item which is subject to inspection. When the ~~building commissioner~~ Building Commissioner accepts such documents in lieu of inspection, a document review fee of one-half the applicable inspection fee shall be assessed.

Nothing in this section shall preclude the ~~building commissioner~~ Building Commissioner from requiring an inspection mandated by ~~the code~~ this Code to be performed and assessing the applicable fee for such inspection.

For purposes of this section, the term "inspection" shall also include reinspections.

SECTION 3. Section 13-20-016 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-016 Emergency, ~~and~~ specially requested or outside of department business hour inspection fees.

Whenever the ~~department of buildings~~ Department of Buildings conducts an emergency inspection because of concerns regarding the health and safety of the public; or conducts a special inspection at the request of an (1) owner, (2) agent, (3) general contractor or subcontractor identified on a permit application, or (4) other person in possession and control of that which is to be inspected, or conducts an inspection outside of department business hours as promulgated by rule, the ~~building commissioner~~ Building Commissioner is authorized to assess a fee for such inspection based on the costs to the department for such inspection, including actual and related costs incurred. ~~In the case of specially requested inspections, the person making the request shall be informed at the time of the request that an additional fee will be assessed prior to the performance of the inspection and shall agree to pay such fee.~~ Notwithstanding Sections 2-8-065 or 13-20-060 of this Code, a person having a fee waiver

under either Section 2-8-065 or Section 13-20-060 of this Code shall be subject to an inspection fee for a specially requested inspection or an inspection outside of department business hours. For purposes of this section the term "inspection" shall also include reinspections.

SECTION 4. Section 13-20-051 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-051 Reinspection fee.

(a) Except as otherwise provided in this code, whenever the ~~department of buildings~~ Department of Buildings conducts a ~~third or~~ subsequent inspection following an initial ~~and one follow-up~~ inspection of a building to verify code compliance, compliance with approved permits or approved permit plans or license compliance, the ~~commissioner~~ Commissioner of ~~buildings~~ Buildings is authorized to assess a reinspection fee of $100.00 against the building's owner, agent, general contractor or subcontractor identified on a permit application, lessee or occupant, except where the subsequent inspection is necessary due to an error made by the city. The Commissioner of Buildings is further authorized to assess a reinspection fee based on the costs to the department for such inspection, including actual and related costs incurred per inspection against the building's owner, agent, general contractor or subcontractor identified on a permit application, lessee or occupant for any reinspection that occurs outside of department business hours as promulgated by rule.

(b) The reinspection fee shall also be assessed whenever (i) any scheduled inspection cannot take place due to the absence of the building's owner, agent, general contractor or subcontractor identified on a permit application, lessee or occupant or any other action or inaction by the building's owner, agent, general contractor or subcontractor identified on a permit application, lessee or occupant~~.~~; or (ii) a scheduled inspection was canceled less than twenty-four hours prior to the scheduled inspection; or (iii) a scheduled inspection took place but the work to be inspected was not complete or ready for inspection; or (iv) a scheduled inspection occurred but the work was contrary to the permit or approved plans or was contrary to code. In the event that a reinspection occurs as the result of an event enumerated in (i) through (iv) above then the Commissioner may, at the Commissioner's sole discretion, require that the reinspection occur outside of the department's business hours as promulgated by rule and is further authorized to assess a reinspection fee based on the costs to the department for such inspection, including actual and related costs incurred per inspection against the building's owner, agent, lessee or occupant for any reinspection that occurs outside of department business as promulgated by rule.

The reinspection fee shall be paid to the ~~comptroller~~ Comptroller.

SECTION 5. Section 13-20-060 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

13-20-060 Inspection fee – Exemptions.

(Omitted text is unaffected by this ordinance)

Fee exemptions under this Section do not apply to specially requested inspections or inspections outside of department business hours as promulgated by rule pursuant to Section 13-20-016; or to document review fees as defined in Section 13-20-014; or third-party inspection fees, third-party review fees or other fees under a sundry program as defined in Section 13-32-031.

SECTION 6. Section 13-20-510 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-510 Definitions.

For the purposes of this ~~article~~ Article, the following additional definitions shall apply~~.~~:

"Alter" or "altered" or "alteration" or "*change"* means any action pertaining to a sign or sign structure that requires the issuance of a new permit under Section 13-20-550, including but not limited to, any modification, relocation, reerection, conversion from on-premise to off-premise (or vice versa), conversion from static image to dynamic image (or vice versa), conversion in dynamic technology, raising or lowering its height, changing its angle, adding extensions, enlarging its dimensions, deviating from approved permit drawings or supporting documents, or changing the address to which the permit applies.

"Owner or lessee of the real property" means: (1) the owner of the real property on which any on-premise or off-premise sign is located; or (2) any on-premise tenant of an owner who maintains an on-premise sign on such owner's real property. For purposes of this defintion, the term "owner or lessee of the real property" shall not mean the owner or lessee of an off-premise sign asset or account or of an off-premise sign structure asset or account, or the lessee of air space or exterior wall space for an off-premise sign. The definition of "owner or lessee of the real property" added by the amendatory ordinance of 2017, effective January 1, 2018, is intended to clarify, rather than to change, existing law.

Signs. ~~Signs are deemed to be a~~ Sign(s) mean any name, identification, description, display, illustration, or character which: (1) is affixed to, or represented directly or indirectly upon, a building, structure, or piece of land; and ~~which~~ (2) directs attention to an object, product, place, activity, person, institution, organization, or business. For purposes of this definition, the term "sign(s)" shall also include any item defined as a "sign" in Section 17-17-02159. The language added to this definition by the amendatory ordinance of 2017, effective January 1, 2018, is intended to clarify, rather than to change, existing law.

(Omitted text is unaffected by this ordinance)

"Ground signs" means signs supported by a structure which rests on or in the ground.

(Omitted text is unaffected by this ordinance)

"Off-premise sign" has the meaning ascribed to that term in Section 17-17-02108.

"On-premise sign" has the meaning ascribed to that term in Section 17-17-02109.

(Omitted text is unaffected by this ordinance)

SECTION 7. Section 13-20-520 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-520 Penalties.

(a) (1) Any person who violates any ~~of the provisions~~ requirement of Section 13-20-550 ~~and such violation pertains~~ pertaining to a static sign or its support structure shall be fined not less than $7,500.00 nor more than $10,000.00 for each offense, unless ~~the~~ such person can show, by a preponderance of the evidence, that the square footage of the sign is: (i) from 200 to 499 square feet, per face, in which case a fine of not less than $2,000.00 nor more than $5,000.00 shall apply; (ii) from 100 to 199 square feet, per face, in which case a fine of not less than $750.00 nor more than $1,500.00 shall apply; or (iii) from zero to 99 square feet, per face, in which case a fine of not less than $350.00 nor more than $750.00 shall apply; provided, however, that any person who violates ~~any of the provisions of~~ Section 13-20-550 ~~and such violation pertains~~ pertaining to a dynamic image display sign, regardless of the size of the sign, or its support structure, ~~the fine~~ shall be fined not less than $10,000.00 nor more than $15,000.00 ~~per~~ for each offense. Each day that a violation continues shall constitute a separate and distinct offense ~~to which a separate fine shall apply~~.

(2) The fines set forth in subsection (a)(1) of this section shall also apply, on a per offense and per day basis, to any person who continues to display or maintain any sign for which such person's sign permit has been revoked pursuant to Section 13-20-645.

(~~2~~3) In all cases where no specific penalty is provided for in this ~~article~~ Article, any person erecting, owning, operating, or maintaining, or in charge, possession or control of, any sign or its support structure who violates ~~any provision of~~ this ~~article~~ Article shall be fined not more than $500.00 for each offense. ~~Each sign or structure owned, operated and maintained or controlled by that person that is erected, constructed, or maintained in violation of any of the provisions of this article shall constitute a separate and distinct violation.~~ Each day that a violation continues shall constitute a separate and distinct offense ~~to which a separate fine shall apply~~.

(Omitted text is unaffected by this ordinance)

SECTION 8. Section 13-20-550 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-550 Permits required.

(a) Unless a valid permit has been obtained from the department of buildings, it shall be unlawful for any person:

(Omitted text is unaffected by this ordinance)

(4) to change a sign from a static image display sign to a dynamic image display sign (or vice versa); or

(5) to change from an on-premise sign to an off-premise sign (or vice versa).

(b) (1) It shall be the duty of every owner of any real property on which a sign is located to ensure that each sign maintained on the owner's property has a valid permit under this section and, if applicable, under Section 13-20-555, and is otherwise in compliance with ~~the provisions of~~ this ~~section~~ Article. It shall be a violation of this ~~article~~ section for the owner of any real property to have or to permit to remain on ~~the~~ such property~~,~~ any sign which does not have a valid or required permit(s).

(2) It shall be the duty of every lessee of any real property on which a sign is located to ensure that each sign erected or maintained by such lessee on the leased property has a valid permit under this section and, if applicable, under Section 13-20-555, and is otherwise in compliance with this Article. It shall be a violation of this section for the lessee of any real property to have or to permit to remain on such property any sign which does not have a valid or required permit(s).

(3) It shall be the duty of every person or entity who offers advertisement space on any sign to ensure that such sign has a valid permit under this section and, if applicable, under Section 13-20-555, and is otherwise in compliance with this Article. It shall be a violation of this section for any person or entity to offer advertisement space on any sign which does not have a valid or required permit(s).

(4) It shall be the duty of every person or entity who advertises on a sign to ensure that each sign on which they advertise has a valid permit under this section and, if applicable, under Section 13-20-555, and is otherwise in compliance with this Article. It shall be a violation of this section for any person or entity to advertise on any sign which does not have a valid or required permit(s).

(Omitted text is unaffected by this ordinance)

SECTION 9. Section 13-20-555 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-555 Public way use permits – Required.

In addition to any permit required by this ~~article~~ Article, a public way use permit is required under Section 10-28-010 for any sign which is on, above or over the public way ~~pursuant to Section 10-28-010~~, excluding a city digital sign. For purposes of this section, the term "sign" shall have the meaning ascribed to that term in Section 13-20-510 and shall also include the sign structure, sign mounting device(s), exterior sign illumination lighting, sign monitoring cameras and any other apparatus attached to or relating to the sign. If, in addition to the permit required under Section 13-20-550, a public way use permit is also required to erect, alter, repair or maintain a sign, as defined herein, and such public way use permit has not been obtained or renewed in a timely manner, the Commissioner may revoke the permit issued under Section 13-20-550 in accordance with Section 13-20-645. If a general contractor or registered electrical contractor ("contractor") installs, alters, erects, or repairs a sign, as defined herein, without first having obtained any required public way use permit for such sign, the Commissioner may: (1) suspend such contractor's permit privileges, in accordance with Section 13-8-130, until such time that the contractor comes into compliance with this section and Section 10-28-010, at which time the contractor's permit privileges may be reinstated by the Commissioner in accordance with Section 13-8-150; or (2) suspend or revoke such contractor's license, registration or certification, as applicable, in accordance with Section 13-8-140.

SECTION 10. Section 13-20-560 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-560 Permit application.

(Omitted text is unaffected by this ordinance)

(2) Any substantial change in information that is different from the information provided in the application for a permit to erect, install of alter any sign shall be reported to the commissioner within 10 days of such change, including any change in: ~~ownership~~ (i) the permittee of any permit issued on or before May 19, 2012, or (ii) the owner or lessee of the real property identified in any permit issued after May 19, 2012, or (iii) the name or contact information of the payer of record for a permit. ~~that is different from that information listed in the permit application shall be reported to the commissioner within 10 days of such change. The~~ Such change of information shall be submitted to the ~~commissioner~~ Commissioner in a form prescribed by the commissioner in rules ~~and regulations~~. For purposes of this subsection (a)(2), the term "substantial change in information" shall not include any alteration of a sign or sign structure, as defined in Sections 13-20-510 and Section 5-20-550(e), which would require a new permit to be obtained for such sign or sign structure.

(3) (A) If the ~~building commissioner~~ Building Commissioner determines that an application or any supporting documentation required for a permit under Section 13-20-550 is incomplete or otherwise deficient, the commissioner shall notify the applicant or the applicant's agent of such fact in writing. Such notification, which shall be dated, shall ~~(1)~~ explain why the application or supporting documentation is deficient~~;~~. ~~(2) state that no~~ No further processing of the application shall occur until the deficiencies identified in the notification are corrected.; ~~and~~ ~~(3) inform the applicant that if~~ If the deficiencies are not corrected within 120 days of the date indicated on the face of the notification, the application shall be deemed, by operation of law, to have been withdrawn. Provided, however, that upon receipt of a written request from the applicant, and for good cause shown, the building commissioner may extend, to a date certain, the period to cure the deficiencies identified in the notification required under this subsection. For purposes of this subsection, the terms "in writing" and "notification" shall include any electronic communication or notation in the City's electronic permit application and plan review systems that are available for viewing by the applicant or the applicant's agent.

(B) If an applicant disagrees with the Building Commissioner's determination that the application or any supporting document is deficient under this Code, the applicant may file a written petition with the Commissioner to contest the deficiency. The Commissioner may promulgate rules establishing the process for contesting a deficiency.

(C) No application for a new sign permit shall be accepted or otherwise processed by the Department of Buildings if any person, including but not limited to any sign company, holds a current and valid sign permit for an existing sign at the location identified in the permit application.

(Omitted text is unaffected by this ordinance)

(c) It shall be unlawful for any person to make a false statement of material fact to the City in any sign permit application or supporting document or on any change of information form submitted in connection with any permit. In addition to any other penalty provided by law, such violation may result in revocation of such permit in accordance with Section 13-20-645 and the imposition of other penalties under Chapter 1-21 of this Code.

SECTION 11. Section 13-20-565 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-565 Permits – Term.

(a) Any permit required under ~~section~~ Section 13-20-550 ~~issued after the effective date of this 2013 amendatory ordinance shall expire~~ may be revoked by the Commissioner under Section 13-20-645 under any of the following circumstances: ~~5 years after its issuance. Prior to the expiration of the permit, the permittee shall file an application for a renewal permit. If the~~

~~permittee has demonstrated that during the permit term, there has been no substantial alteration in the sign or sign structure from the original permit, the permit shall be automatically renewed for an additional period of 5 years, and every 5 years thereafter, as long as the sign and sign structure remain in accordance with the original permit; provided that if the permittee has any outstanding debt, the permit shall not be renewed unless the permittee satisfies, or otherwise resolves, the outstanding debt within 60 days after the expiration of the permit. For purposes of this subsection "debt," "satisfies" and "otherwise resolves" have the meaning ascribed those terms in section 2-32-094.~~

(1) erection or alteration of a sign or sign structure without a valid permit in violation of Section 13-20-550; or

(2) erection or alteration of a sign or sign structure contrary to the permit in violation of Section 13-20-590; or

(3) abandonment of the sign or sign structure within the meaning of Sections 13-20 760 or 13-96-041; or

(4) failure to obtain a public way use permit or to renew a public way use permit as required under Sections 10-28-010 or 13-20-555; or

(5) loss of nonconforming status of the sign or sign structure pursuant to Chapter 17-15 of this Code; or

(6) failure to display the permit number(s) on or adjacent to an on-premise or off premise sign in violation of Section 13-20-620; or

(7) making a false statement of material fact on a permit application or any supporting document or on a change of information form in violation of Section 13-20-560(c).

~~Failure to make an application for a renewal permit within 30 days after the expiration of the permit shall cause the sign to become illegal and require immediate removal of the sign and sign structure. No fee shall be charged for a renewal permit issued pursuant to this subsection.~~

~~If a permittee fails to timely renew the permit in accordance with this subsection (a), the permittee may apply for a new sign permit, but such application shall be subject to current code provisions, including zoning restrictions, applicable to the issuance of a new sign permit.~~

(b) Any permit that is voluntarily reported as abandoned pursuant to Section 13-96-041(b) of this Code may be revoked by the Commissioner without any further notice or action. ~~This section shall not apply to any lawfully permitted or legally established sign existing prior to the effective date of this 2013 amendatory ordinance; provided that if, after the effective date of this 2013 amendatory ordinance, any such sign or sign structure is substantially altered and~~

~~such alteration requires a permit under section 13-20-550, subsection (a) shall apply to the new permit.~~

(Omitted text is unaffected by this ordinance)

(d) For purposes of this section, the term "~~substantial~~ alteration" ~~or "substantially altered" means a change, enlargement or alteration of a sign or sign structure which requires the issuance of a new permit under section 13-20-550~~ shall have the meaning ascribed to that term in Section 13-20-510.

SECTION 12. Chapter 13-20 of the Municipal Code of Chicago is hereby amended by inserting a new Section 13-20-601, underscored as follows:

13-20-601 Unlawful transfer or use of registration or license.

(a) No registered electrical contractor or general contractor shall allow their name or registration or license number to be used on any permit application for a sign or sign structure, unless such electrical contractor or general contractor is performing or directing the work which the permit application states that such person will perform or direct.

(b) No registered electrical contractor named in a permit application for a sign or sign structure shall subcontract or assign any portion of the described electrical work to any other person.

(c) Any registered electrical contractor or general contractor who violates this section may have their permit privileges suspended in accordance with Section 13-8-130. In addition, such contractor's registration or license may be suspended or revoked in accordance with Section 13-8-140.

(d) In addition to any other penalty provided by law, a violation of this section may result in revocation of the sign permit in accordance with Section 13-20-645.

SECTION 13. Section 13-20-620 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-620 Display of permit numbers for off-premise signs.

(a) (1) The permit number shall be permanently displayed on or adjacent to all off-premise signs for which ~~the commissioner of buildings issues~~ a permit has been issued by the Building Commissioner pursuant to Title 13 or Title 18 of this ~~code~~ Code. If a sign has or is required to have a public way use permit, the current public way use permit number shall also be permanently displayed on such sign in accordance with this section. Any letters and numerals of such display shall be readily visible and conspicuous from the public way. The

size, location of the permit number relative to the off-premise sign, and other characteristics of such display may be set forth in rules ~~regulations~~ promulgated by the ~~commissioner of buildings~~ Building Commissioner. This section shall apply to all ~~such~~ off-premise signs either now in existence or hereafter constructed. Any person who violates this subsection (a)(1) shall be subject to the fines set forth in Section 13-12-040 and the permit may be revoked under Section 13-20-645. Each day that a violation continues shall constitute a separate and distinct offense.

(2) It shall be unlawful for any person to display a false or incomplete permit number on any off-premise sign. Any person who violates this subsection (a)(2) shall be subject to fines set forth in Section 13-12-040 and the permit may be revoked under Section 13-20-645. Each day that a violation continues shall constitute a separate and distinct offense.

(Omitted text is unaffected by this ordinance)

SECTION 14. Chapter 13-20 of the Municipal Code of Chicago is hereby amended by inserting a new Section 13-20-625, underscored as follows:

13-20-625 Additional penalties for continued use of a sign without a permit or where the sign permit has been rescinded or revoked.

In addition to any other penalty, sanction or remedy provided by law, the following additional penalties shall apply for continued use of a sign or sign structure without a permit or in cases where the permit for a sign or sign structure has been rescinded or revoked (for purposes of this section, an "illegal sign" or "illegal sign structure"):

(a) No building permit, other than a permit to remove the illegal sign or illegal sign structure, may be issued for a building or lot on which the illegal sign or illegal sign structure is located until such Illegal sign or illegal sign structure is removed. Provided, however, that this prohibition shall not apply to: (1) any permit issued by the Department of Buildings for emergency repairs as determined by the Building Commissioner, or (2) any permit issued by the Department of Buildings if the Building Commissioner determines that immediate issuance of the applicable license or permit is necessary to protect the public health, safety or welfare, or is otherwise necessary to comply with mandatory state or federal laws that preempt the City's home rule authority, and all other applicable requirements for issuance of such license or permit have been met.

(b) No zoning permit, variance or approval may be issued for a building or lot on which the illegal sign or illegal sign structure is located until such sign and sign structure is removed.

(c) No business license may be issued for a building or lot on which the illegal sign or illegal sign structure is located until such sign and sign structure is removed.

SECTION 15. Section 13-20-630 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-630 Permit rescission.

The ~~commissioner~~ Commissioner shall have the power, pursuant to procedures set forth in Section 13-20-645 of this Code, to rescind any sign permit required by this ~~article~~ Article that was erroneously approved by any City department as part of the application review process and subsequently issued by the ~~department~~ Department of Buildings based on such erroneous approval.

SECTION 16. Section 13-20-640 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-640 ~~Revoking of permit~~ Permit revocation – Signs and sign elements.

The ~~building commissioner~~ Building Commissioner may, pursuant to procedures established in Section 13-20-645, revoke the permit for any sign or sign element constructed, altered, ~~or~~ erected or maintained in violation ~~of any of the provisions~~ of this chapter or Article I of Chapter 13-96 of this Code. The permit for any sign element that is voluntarily reported as abandoned, pursuant to Section 13-96-041(b), may be revoked by the Commissioner without any further notice or action.

SECTION 17. Section 13-20-645 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-645 Procedure for ~~non-renewal, denial,~~ revocation or rescission of a permit.

The procedures for revoking or rescinding a sign permit shall be established by rules promulgated by the Commissioner pursuant to Section 2-22-040(2)(c).

~~(a) If a sign permit is not renewed pursuant to section 13-20-565, or if the commissioner denies an application for, or revokes or rescinds a sign permit, the commissioner shall notify the permittee, in writing, of such non-renewal, denial, revocation or rescission. The notice shall:~~

~~(1) set forth the basis of the non-renewal, denial, revocation or rescission;~~

~~(2) include a statement that within ten days of the notice of non-renewal, denial, revocation or rescission, the permittee is entitled to request a hearing, in person and in writing, at the department of administrative hearings;~~

~~(3) include a statement that the permittee is entitled to appear at the hearing to testify, present documents, including affidavits, and any other evidence to contest the non-renewal, denial, revocation or rescission;~~

~~(4) include a statement that if the permittee fails to request a hearing within ten days, the permittee is deemed to have conceded the validity of the reason stated in the notice and the non-renewal, denial, revocation or rescission, shall become final;~~

~~(5) include a certificate of service;~~

~~(6) include an oath or affirmation by the commissioner certifying the correctness of the facts set forth in the notice of non-renewal, denial, revocation or rescission; and~~

~~(7) be served by first class mail.~~

~~(b) The permittee or owner days after notice is sent, may file with the department of administrative hearings a request for a hearing. Such hearing request shall be made in person, and in writing, at the department of administrative hearings. An administrative law officer of the department of administrative hearings shall conduct such hearing within 14 days of the request, excluding Saturdays, Sundays, and legal holidays.~~

~~For purposes of this subsection, the ten-day period shall begin to run on the date that the notice was deposited in the mail.~~

~~Based upon the evidence contained in the record, an administrative law officer of the department of administrative hearings shall issue written findings and enter an order either affirming or reversing the non-renewal, denial, revocation or rescission. A copy of the findings and order shall be served upon the permittee and all parties appearing or represented at the hearing either by personal service or first class mail.~~

~~(d) If the permittee does not request a hearing within ten days after the notification of the non-renewal, denial, revocation or rescission, the permittee or owner shall be deemed to have conceded the validity of the reason stated in the notice and the non-renewal, denial, revocation or rescission shall become final.~~

SECTION 18. Section 13-20-650 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-650 Height and location.

Sign size and location shall be limited as follows:

(Omitted text is unaffected by this ordinance)

(d) Flat signs shall not project above the parapet of the building unless in accordance with all of the following conditions:

(Omitted text is unaffected by this ordinance)

(2) The sign shall not extend ~~more than four feet (1.22 m) above the parapet of where there is no parapet~~ more than ~~four feet (1.22 m)~~ two feet (0.61 m) above the roof line as required by Sections 17-12-0702 and 17-17-02150 of the Chicago Zoning Ordinance. The language added by the amendatory ordinance of 2017, effective January 1, 2018, is intended to clarify, rather than to change, existing law.

~~(3) In no case shall more than 50 percent of the sign project above the parapet or above the roof line where there is no parapet.~~

~~(4)~~(3) A sign shall not be permitted to be supported from the parapet.

~~(5)~~(4) Special permission is obtained in writing from the ~~building commissioner~~ Building Commissioner before the permit application is submitted.

(Omitted text is unaffected by this ordinance)

(i) No sign shall be attached to or supported by a chimney unless special permission has been obtained in writing from the ~~building commissioner~~ Building Commissioner before the permit is issued.

(Omitted text is unaffected by this ordinance)

SECTION 19. Section 13-20-680 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-680 Council approval.

A ~~city council~~ City Council order ~~approving a sign~~ for any sign which exceeds 100 feet^2 (9.3 m^2) in area or any roof or ground sign, structure or signboard over 24 feet (7.32 m) in height, excluding city digital signs identified in a coordinated city digital sign program agreement entered into pursuant to Section 10-28-046, or identified in an amendment to such a program agreement approved by the City Council committee, shall be required in addition to the normal permit ~~for any sign which exceeds 100 feet^2 (9.3 m^2) in area or any roof or ground sign, structure or signboard over 24 feet (7.32 m) in height, excluding city digital signs identified in a coordinated city digital sign program agreement entered into pursuant to Section 10-28-046, or identified in an amendment to such a program agreement approved by the city council~~. ~~Before~~

When the complete application for a permit for such sign is filed with the ~~building commissioner~~ Building Commissioner, the applicant shall submit a duplicate of the complete application to the alderman of the ward in which the sign is to be located along with the order template required by the committee. At the time the duplicate is submitted to the alderman, the applicant shall (except as to such excluded city digital signs) submit to the ~~city clerk~~ City Clerk an order for ~~the approval or disapproval of~~ the sign on the order template required by the committee for introduction at the next regular meeting of the ~~city council~~ City Council, and proof that the public notice provided for in this section has been given and a list of all persons who have been given such notice. The council order, upon being introduced to the council, shall be forwarded to the appropriate committee for hearing. Prior to filing its order with the City Clerk ~~application~~, the applicant for the permit (except as to such excluded city digital signs) shall give notice to all voters registered at addresses within 250 feet (76.2 m) of the proposed sign location.

Any change to a sign for which a ~~city council~~ City Council order was issued or required to be issued that changes the sign from a static image display sign to a dynamic image display sign shall require an additional ~~city council~~ City Council order in compliance with ~~the requirements of~~ this section and a new sign permit in compliance with the requirements of this ~~code~~ Code. The council order shall include text explicitly ~~approving~~ acknowledging ~~the change in~~ that the sign is being changed from a static image display sign to a dynamic image display sign.

(Omitted text is unaffected by this ordinance)

Such notice shall inform the recipient that ~~he or she~~ the individual will receive notice of the date of a public hearing on the ~~application~~ order before the committee, and that ~~he or she~~ the individual has the right to testify before the committee. The notice shall be sent by certified mail, return receipt requested, with all costs to be borne by the applicant. No notice need be given under this section, however, of any ~~application~~ order seeking a permit for a sign to be erected on the premises of a business only limited to information identifying the business conducted on the premises or with respect to a city digital sign. The committee shall give notice by first class mail to all voters registered at addresses within 250 feet (76.2 m) of the proposed sign location and, after conducting a hearing, shall recommend approval or disapproval of the order. The hearing shall be recorded or transcribed. At the hearing, the applicant shall have the right to offer evidence and comment on or rebut all other evidence placed before the committee. A recommendation of an approval or disapproval of the order shall be passed based on the following considerations:

(Omitted text is unaffected by this ordinance)

Any committee report requesting ~~this~~ approval or disapproval of the order must state specific reasons for the recommendation, which reasons shall be consistent with ~~any applicants~~ such applicant's constitutional rights contained in the First, Fifth, and Fourteenth Amendments of the United States Constitution and Sections 2 and 4 of Article 1 of the Illinois Constitution of 1970. The recommendation of the committee to approve or disapprove the order ~~permit~~ as provided herein shall not be based on the content of the proposed sign. In determining whether

to ~~issue an order approving or disapproving~~ approve or disapprove a sign order, the ~~city council~~ City Council shall be bound by the same standards ~~as~~ that apply to the committee ~~in making~~ when it makes its recommendation. The ~~building commissioner~~ Building Commissioner shall issue a permit for a sign that is subject to this section unless:

(1) The ~~city council~~ City Council has ~~issued~~ voted not to approve passage of an order ~~disapproving the application~~ within 60 days after the order for the sign was submitted to the ~~city clerk~~ City Clerk, or

(2) The sign for which the application is submitted is not or will not be in compliance with any provision of this chapter and all other applicable Code provisions governing the construction and maintenance of outdoor signs, signboards, and structures.

If the ~~city council~~ City Council fails to issue an order ~~disapproving an application~~ for a sign within a 60-day period after the order for the sign is submitted to the ~~city clerk~~ City Clerk, an order ~~approving~~ on the sign shall be deemed to have been issued at the end of such period; provided, however, that no time period shall commence until a complete application has been submitted to the department of buildings and the alderman of the ward in which the sign is to be located. The ~~city clerk~~ City Clerk shall, within two business days, notify the building ~~commissioner~~ Commissioner whenever the city council issues or is deemed to issue an order ~~approving or disapproving a sign~~ pertaining to a permit application for a sign. In any event, the ~~building commissioner~~ Building Commissioner may not take final action on the application until the ~~city council~~ City Council issues or is deemed to issue an order ~~to recommend approval or disapproval of~~ pertaining to the application. ~~The building commissioner, however, must take final action on the application no later than 75 days after the order for the sign permit was submitted to the city clerk.~~

Any person aggrieved by the final decision of the ~~building commissioner~~ Building Commissioner disapproving an application may seek judicial review of the decision in the manner provided by law.

As used in this section~~,~~:

"~~legal~~ Legal voter" means a person who has registered to vote and whose name appears on a ~~pole~~ poll sheet from the last preceding election, regardless of whether such election is a primary or general election.

"Complete application" means all required documentation, as prescribed by rules promulgated by the Building Commissioner, which are necessary to complete the sign permit license application.

(Omitted text is unaffected by this ordinance)

SECTION 20. Section 13-20-730 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-730 Notice of non-compliance.

Whenever ~~it shall appear to~~ the ~~building commissioner~~ Building Commissioner determines that any ~~such~~ sign or sign structure has been erected or is being maintained in violation of ~~the provisions of~~ this chapter, or is in an unsafe condition, or has become unstable or insecure, or is ~~in such a condition as to be~~ a menace to the safety or health of the public, ~~he shall~~ the Commissioner may ~~thereupon~~ issue or cause to be issued a notice, in writing, to the responsible person, as defined herein, ~~owner of such sign or structure, or person in charge, possession, or control thereof, if the whereabouts of such person is known,~~ informing such person of the violation ~~of the provisions~~ of this chapter or of the dangerous condition of such sign or sign structure and directing ~~him~~ such responsible person to make ~~such alteration~~ whatever alterations or repairs ~~thereto as shall be~~ that the commissioner reasonably deems necessary to ~~make the same comply~~ bring the sign or sign struction into compliance with ~~the requirements of~~ this chapter, and with Article I of Chapter 13-96 and Title 14E of this Code, within ~~such~~ a reasonable time, ~~as~~ which may be stated in said notice. If the necessary alterations and repairs are not made within the time period specified, the permit for the sign or sign structure may ~~will~~ be revoked by the ~~building commissioner~~ Building Commissioner pursuant to Section 13-20-645 ~~without further notice~~. Nothing in this section shall prohibit the Building Commissioner from seeking to directly revoke a permit pursuant to Section 13-20-645. ~~The written notice required by this section shall so inform the person to whom the notice is directed.~~

As used in this section, the term "responsible person" means: (1) the permittee of a permit for a sign or sign structure issued on or before May 19, 2012; or (2) the owner or lessee of the real property on which a sign or sign structure is located of a permit issued after May 19, 2012; or (3) the person in charge, possession, or control thereof, if the whereabouts of such person is known.

SECTION 21. Section 13-20-740 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-740 Posting non-compliance notice.

If the ~~owner of such sign or structure or the person in possession, charge, or control thereof~~ responsible person, as defined in Section 13-20-730, cannot be found or ~~his~~ such responsible person's whereabouts cannot be ascertained, the ~~building commissioner~~ Building Commissioner shall attach or cause to be attached to ~~said~~ such sign or sign structure a notice ~~of the same import as that required to be sent to the owner or person in possession, charge, or control thereof when the owner is known; and if~~ meeting the requirements of Section 13-20-740.

If ~~such~~ the sign or sign structure identified in such notice is ~~shall~~ not ~~have been made to conform to~~ brought into conformity with ~~the provisions of~~ this chapter and is not placed in a secure, safe, and ~~substantial~~ substantially sound condition in the manner directed or required by ~~in accordance with the requirements of~~ such notice, within 30 calendar days after such notice ~~shall have been~~ is attached to such sign or sign structure, the ~~building commissioner~~ Building Commissioner may ~~thereupon~~ cause such sign or sign structure or ~~such~~ any portion thereof ~~as is~~ that has been constructed ~~and~~ or is being maintained in violation of ~~the provisions of~~ this chapter, or Article I of Chapter 13-96 of this Code or Title 14-E of this Code, to be torn down~~;~~. ~~provided~~ Provided, however, that nothing ~~herein contained~~ in this section shall be construed to prevent the ~~building commissioner~~ Building Commissioner, in case of imminent danger, from ~~adopting such precautionary measures as may be~~ taking necessary or advisable precautionary measures ~~in case of imminent danger in order~~ to place such sign or sign structure in a safe condition~~;~~. Provided further, that ~~the~~ any expense incurred by the City in connection with taking such precautionary measures ~~of which~~ shall be charged to and recovered from the ~~owner of such sign or structure, or the person in charge, possession, or control thereof,~~ responsible person, as defined in Section 13-20-730, in any appropriate proceedings therefore. If the necessary alterations and repairs are not made within the time period specified, the permit for the sign or sign structure ~~will~~ may be revoked by the building commissioner pursuant to Section 13-20-645 ~~without further notice~~. Nothing in this section shall be construed to prohibit the Building Commissioner from seeking to directly revoke a permit pursuant to Section 13-20-645. ~~The written notice required by this section shall so inform the person to whom the notice is directed.~~

SECTION 22. Section 13-20-760 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-760 Abandoned signs and structures.

~~(a) *Abandoned sign.* Any sign, on which the annual inspection fee has not been paid in conformity with all the provisions of this chapter, shall be declared to be abandoned and (or) a hazard and the building department is hereby empowered to remove or cause to be removed any such abandoned or hazardous signs.~~

(a) "Abandoned sign" means:

(1) any sign that has had no copy on it for at least six consecutive months; or

(2) any sign that: (A) is attached to a building or lot; and (B) identifies or describes either a business that has not been located or operating in such building or lot for at least six consecutive months, or identifies or describes a product or service that has not been sold or leased within such building or lot for at least six consecutive months, or identifies or describes either a business or service which has either failed to obtain or maintain a valid City of Chicago business license or licenses, if required, for said building or lot; or

(3) any sign for which the sign inspection fee required by this Code has not been paid and is past due for at least six consecutive months; or

(4) any sign for which the permit number applicable to such sign not been displayed in the manner required by Section 13-20-620 for at least six consecutive months.

The permit for an abandoned sign may be revoked in accordance with Section 13-20-645.

Any abandoned sign shall be declared a hazard and the building department is hereby empowered to remove or to cause to be removed any such abandoned sign.

~~(b) *Abandoned structure.* Structures over public or private property shall be removed at the time the sign is removed unless the structure is continuously maintained by a licensed general contractor. A drawing prepared by a licensed architect or structural engineer and bearing the seal of the architect or structural engineer shall be presented with the application for the erection of a new sign on such structures.~~

(b) "Abandoned sign structure" means any sign structure that:

(1) has not had any sign, or has had an abandoned sign, attached to it for at least six consecutive months; or

(2) has a sign attached to the structure for which the sign inspection fee required by this Code has not been paid and is past due for at least six consecutive months; or

(3) is an off-premise sign or sign or sign structure for which the permit number applicable to such sign not been displayed in the manner required by Section 13-20-620 for at least six consecutive months; or

(4) is an outdoor sign on which the name of the owner of such sign not been displayed in the manner required by Section 13-96-040(e) for at least six consecutive months.

SECTION 23. Section 13-20-770 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-770 Removal of sign or structure.

(a) It shall be the duty of the ~~building commissioner~~ Building Commissioner to remove or to cause the removal of any sign or sign structure that is not in compliance with ~~any of the provisions of~~ this ~~article~~ Article ~~and~~ or Section 14E-6-600 dealing with signs~~;~~. In such

case, ~~and~~ any requisite fee or compensation or inspection ~~fees~~ fee paid to the City of Chicago for such sign shall not be refunded.

(b) The owner of the real property, the lessee of the real property, and the person in control of such sign or sign structure shall be held jointly and severally liable for all expenses incurred by the building department in the performance of ~~this~~ the Building Commissioner's duty under subsection (a) of this section to remove non-compliant signs and sign structures, and the City shall be entitled to place and record a lien on the real property until the City has been reimbursed for all such expenses in full.

SECTION 24. Section 13-32-030 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-32-030 Applications.

Applications for building permits shall be in ~~such~~ the form ~~as shall be~~ prescribed by the ~~building commissioner~~ Building Commissioner. If the application for a building permit is required to be accompanied by drawings or plans, in addition to any other information that may be required, the application for such building permit shall include or otherwise be accompanied by the full name, residence address, business address, e-mail address, residence telephone number and business telephone number of the following persons: (1) the applicant, which may include a lessee of the real property, (2) the owner of the real property for which the building permit is sought, if such owner of the real property is different from the applicant, and (3) if such applicant or owner of the real property is a corporation, partnership, limited liability company or other legal entity, each person owning, directly or indirectly, more than 25 percent of the interest in such applicant or owner of the real property. For purposes of this section, "more than 25 percent" shall mean more than 25 percent of the combined voting power or fair market value of all stock, partnership interests or other ownership interests in the applicant or ~~property~~ owner of the real property or the right to receive at any time the distribution of more than 25 percent of the income or profits of the applicant or ~~property~~ owner of the real property. If the applicant is a person or entity other than the owner of the real property, the applicant shall be required to attest that such applicant is submitting the application with the knowledge and consent of the owner of the real property.

Every such application for a permit shall be accompanied by a copy of every recorded easement on the lot on which the building is to be erected, and on the immediately adjoining lots, showing the use or benefit resulting from such easement. All such applications shall be accompanied by drawings, plans, and specifications in conformity with the provisions of this chapter. Where alterations or repairs in buildings are made necessary by reason of damage by fire, that fact shall be stated in the application for a permit. In such cases, before a permit shall be issued, the ~~building commissioner~~ Building Commissioner shall cause a thorough inspection to be made of the damaged premises with the view of testing the structural integrity of the damaged parts. No permit shall be issued by the ~~building commissioner~~ Building Commissioner

for the construction, erection, addition to or alteration of any building or structure unless the applicant therefor shall furnish to the ~~building commissioner~~ Building Commissioner a certificate or other written evidence of the proper federal officer or agency that the proposed construction is not prohibited by any order, rule or directive of an agency of the United States government.

If the ~~building commissioner~~ Building Commissioner determines that an application or any supporting documentation required for a building permit is incomplete or otherwise deficient, the ~~commissioner~~ Commissioner shall notify the applicant or the applicant's agent of such fact in writing. Such notification, which shall be dated, shall ~~(1)~~ explain why the application or supporting documentation is deficient~~;~~. ~~(2) state that no~~ No further processing of the application shall occur until the deficiencies identified in the notification are corrected; and ~~(3) inform the applicant that~~ if the deficiencies are not corrected within 120 days of the date indicated on the face of the notification, the application shall be deemed, by operation of law, to have been withdrawn. Provided, however, that upon receipt of a written request from the applicant, and for good cause shown, the ~~building commissioner~~ Building Commissioner may extend, to a date certain, the period to cure the deficiencies identified in the notification required under this subsection. For purposes of this subparagraph, the terms "in writing" and "notification" shall include any electronic communication or notation in the City's electronic permit application and plan review systems that are available for viewing by the applicant or the applicant's agent.

Except in the case of residential garages, fence installation or repairs or repairs to buildings to meet code requirements, prior to issuing a building permit, the ~~building commissioner~~ Building Commissioner shall give ten days' written notice of the proposed issuance of the permit to the alderman of the ward in which the proposed work to be done is to be located, and no permit shall be valid unless such notice is delivered; provided, however, that the affidavit of the ~~building commissioner~~ Building Commissioner showing delivery of such notice to an alderman in person or by mailing to such address as he may have filed with the ~~city clerk~~ City Clerk, shall be conclusive evidence of delivery of such notice. In cases of emergencies, a permit may be issued, to take immediate effect, under the ~~building commissioner's~~ Building Commissioner's authority. And the ~~building commissioner~~ Building Commissioner shall notify the alderman of the ward in which the proposed work to be done is located of the issuance of such permit within 24 hours of the issuance thereof.

SECTION 25. Section 13-32-302 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-32-302 Additional fees for costs not included in calculation of permit fee.

(a) The cost-related fees identified in items (1) through (13) of this subsection have not been calculated into the permit fee(s) required under this chapter. If a cost incurred by any ~~city~~ City department in connection with the issuance of a permit under this chapter has not been calculated into the permit fee required under this chapter, a fee in addition to such permit fee

may be assessed, if applicable. Such fees which shall be assessed in addition to the permit fees required under this chapter include, but are not limited to, the following:

(Omitted text is unaffected by this ordinance)

(12) reinspection fees related to the issuance of a permit under this chapter, if the reinspection fee is assessed pursuant to Section 13-20-016, 13-20-051 or 13-20-420 of this Code ~~for any of the following reasons: (i) a scheduled inspection did not take place because of the absence of, or other action or inaction by, the building's owner, agent, lessee or operator; or (ii) an extra inspection of electrical work is required under Section 13-20-420; or (iii) an emergency or specially-requested inspection is conducted under Section 13-20-016~~; and (13) fees for optional permit services within the meaning of subsection (b) of Section 13-32-031.

(b) If a permit is sought to install any equipment regulated by the ~~department of health~~ Department of Health, the applicable minimum flat fee set forth in subsection (b) of section 13-32-310 shall be assessed for each piece of equipment so installed, unless all of the following requirements are met: (1) the permit fee for the work being done on any building, facility or other area where such equipment will be located is required to be calculated under subsection (a) of ~~section~~ Section 13-32-310; and (2) the piece of equipment to be installed in such building, facility or other area is clearly indicated on the drawings or plans accompanying the building permit application; and (3) any permit application or other form required by the ~~department of health~~ Department of Health to install such piece of equipment is attached to the building permit application; and (4) the ~~department of health~~ Department of Health reviews and approves any required drawings or plans for the installation of the piece(s) of equipment to be installed. If all of the requirements of this subsection are met, the permit fee assessed under ~~subsection~~ Subsection 13-32-310(a) ~~of section 13-32-310~~ shall include the minimum flat fee that would otherwise apply to install such piece(s) of equipment. If all of the requirements of this subsection are not met, a separate permit application shall be required for the equipment and the minimum flat fee set forth in ~~subsection~~ Subsection 13-32-310(b) ~~of Section 13-32-310~~ shall be assessed, as applicable, to install such piece(s) of equipment. For purposes of this subsection, "equipment regulated by the department of health" shall have the meaning ascribed to the term in section 13-32-310.

(c) No ~~city~~ City department shall assess any fee in addition to the permit fee(s) required under this chapter, if the fee being assessed by such ~~city~~ City department has already been calculated into the permit fee(s) required under this chapter.

SECTION 26. Section 13-32-350 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-32-350 Permit fees inapplicable to work by the City of Chicago.

The fees imposed by this Article II shall not apply to permits issued to the ~~Department of Fleet and Facility Management~~ City of Chicago or any City department or agency established under Title II of this Code or to its contractors~~,~~ for work undertaken for public or governmental use.

SECTION 27. Section 13-96-030 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-96-030 Definitions.

For the purposes of this Code, certain terms are hereby defined as follows:

(Omitted text is unaffected by this ordinance)

(m) "Abandoned outdoor sign" means:

(i) ~~an~~ any outdoor sign that has had no advertising or business identification ~~message~~ copy on it for at least six consecutive months; or

(ii) ~~an~~ any outdoor sign that: (A) is attached to a building or lot, and (B) identifies ~~advertises~~ or describes either a business that has not been located in that building or lot for at least six consecutive months or a product or service not sold or leased within that building or lot for at least six consecutive months or identifies or describes either a business or service which has either failed to obtain or maintain a valid City of Chicago business license or licenses, if required, for said building or lot; or

(iii) ~~an~~ any outdoor sign for which the sign inspection fee required by this Code has not been paid~~.~~ and is past due for at least six consecutive months; or

(iv) any sign for which any permit number for said sign has not been displayed in the manner required by Section 13-20-620 for at least six consecutive months.

(n) "Abandoned outdoor sign structure" means an outdoor sign structure: ~~that has not had a sign other than an abandoned sign attached to it for six consecutive months.~~

(i) that has not had any sign copy, other than abandoned sign copy, attached to it for at least six consecutive months; or

(ii) that has a sign for which the sign inspection fee required by this Code has not been paid and is past due for at least six consecutive months; or

(iii) for which any permit number for said sign or sign structure has not been displayed in the manner required by Section 13-20-620 for at least six consecutive months.

SECTION 28. Section 13-96-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-96-040 General requirements.

(Omitted text is unaffected by this ordinance)

(e) ~~The name of the owner shall appear on the top of all signs more than 24 square feet in area.~~ The operation of any crane, as defined in Section 4-288-020, used to hoist either a sign or any component of a sign structure shall be operated by a licensed crane operator in accordance with Chapter 4-288 of this Code.

SECTION 29. Section 13-96-041 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-96-041 Abandoned outdoor signs and structures – Duty to report to Commissioner and revocation of permit.

(a) For purposes of this section, "sign element" or "element" means a sign, a sign structure or both, as well as any sign exterior lighting, monitoring camera or other sign-related equipment.

(b) Within ten days after an outdoor sign element becomes abandoned, the owner, manager or other person in charge of the building or parcel of property containing the abandoned sign element shall: (1) notify the Building Commissioner, ~~department of buildings~~ in writing, on a form prescribed by the Commissioner of the abandonment; and (2) cause all abandoned elements to be removed, at his or her own cost, within thirty days of reporting the abandonment to the Commissioner, unless the Commissioner grants approval in writing for a longer removal period. Any person who violates this subsection shall be subject to a fine of not less than $500.00 and not more than $2,000.00 for each offense. ~~Every~~ Each day that a violation continues shall constitute a separate and distinct offense. Nothing in this subsection shall prevent an earlier reporting of the abandonment to the Commissioner. If a sign element is voluntarily reported to the Commissioner as abandoned, the Building Commissioner may revoke the permit for such sign element without any further notice or action.

(c) Failure to comply with subsection (b) of this section may result in revocation of the permit for the abandoned sign or sign structure pursuant to Section 13-20-645. ~~Upon receiving information that an outdoor sign element has become abandoned, the commissioner of buildings shall serve notice on the owner, manager or other person in charge of the building or parcel of property on which the sign element is located. The notice shall include: the address of the building or parcel; the date of issuance of the notice; identification of the sign element as sign, structure or both; a statement that the sign element appears to be abandoned; a copy of subsection (b) of this section; and a statement that the owner, manager or other person in charge of the building or parcel may dispute the abandonment by requesting a hearing in the department of administrative hearings within seven days after the service of the notice. A notice under this subsection may be served by first class mail, with proper postage affixed, addressed~~

~~to the owner of record of the building or property, or by delivery to the owner, manager or other person in charge by a person designated by the commissioner of buildings for that purpose. A notice served by mail shall be deemed delivered when mailed. A request for hearing shall be deemed delivered when received by the department of administrative hearings.~~

~~(d) Upon receiving a request for a hearing in response to a notice described in subsection (c) of this section, the department of administrative hearings shall notify the commissioner of buildings and the requesting party of the time, date and place of the hearing. The hearing must be convened within 14 days after receipt of the request. If the recipient of the notice proves, by a preponderance of the evidence, either (1) that the outdoor sign element described in the notice was not abandoned on the date of the notice, or (2) that the subject outdoor sign element was removed prior to the date of the notice, the proceedings shall be terminated without cost to the recipient. If the recipient proves, by a preponderance of the evidence, that the subject outdoor sign element was removed after receipt of the notice, the recipient shall be liable for payment of the costs of the hearing, but no fine shall be imposed. If the recipient fails to request a hearing thereon within seven days, or fails to appear at the hearing, or fails to prevail at the hearing, the subject outdoor sign shall be declared abandoned. The owner, manager or other person in charge of the building or parcel shall thereupon remove the abandoned outdoor sign element, or cause its removal, within five days. If the abandoned outdoor sign element is not removed within that time, the commissioner of buildings may remove or cause the removal of the sign element, at the expense of the owner, manager or other person in charge of the building or parcel containing the abandoned element; in this instance fines for failure to remove the abandoned sign element shall be calculated from the date of the notice under subsection (c) of this section.~~

SECTION 30. Section 13-96-490 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-96-490 ~~Assembly occupancy~~ Tents and canopies – Permit application requirements.

Tents and canopies exceeding 240 square feet in area shall require a building permit based on plans submitted to the Building Commissioner, and must be erected by a ~~tent erector~~ general contractor licensed by the City; provided, however, 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~~ shall be certified by a licensed architect or engineer. ~~Permits~~ Permit applications for tents and canopies exceeding 4,000 square feet in area shall list a general contractor licensed pursuant to Chapter 4-36 of this Code and said general contractor shall be physically present on-site during the erection of the tent or canopy and shall ensure that the work is performed in compliance with all applicable requirements of this Code ~~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 Building Commissioner and with the following requirements:

(a) Application for permit shall be accompanied by:

(1) A certificate of fire resistance executed by an approved recognized testing laboratory filed with the ~~building commissioner~~ Building Commissioner certifying that such tent is flameproofed in accordance with National Fire Protection Association Standard N.F.P.A. 701. If the flameproofing as indicated on the certificate is not of the permanent type, the certificate must be dated within 360 days preceding the last date of intended use. If the tent fabric is certified as having been rendered permanently fire resistant during manufacture, or is made of an inherently fire resistant fabric, then the certificate may be dated no earlier than seven years prior to the last date of intended use. The certificate shall indicate the type of fabric, compliance with N.F.P.A. 701, and each tent's unique registration number. Each tent placed in service after the effective date of this amendment shall bear permanent identification of its fabric type, compliance with N.F.P.A. 701 and its unique registration number.

(Omitted text is unaffected by this ordinance)

(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 the appropriate emergency lighting system, as described in 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 commissioner~~ Fire Commissioner and electrical inspection bureau, and shall be approved prior to occupancy and use of the tent or canopy structure.

(Omitted text is unaffected by this ordinance)

(i) The ~~building commissioner~~ Building Commissioner may issue a conditional permit for a structure not fully meeting the wind resistance requirements, allowing the structure to be used up to a specified maximum wind velocity.

(j) Notwithstanding any certificate of fire resistance, the ~~fire commissioner~~ Fire Commissioner may at any time submit tent or canopy fabric to the field test specified in Chapter ten of N.F.P.A. Standard 701 (1989). Fabric that fails the field test shall not be used in the construction or erection of a tent or canopy.

SECTION 31. Section 13-196-206 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-196-206 Life safety evaluation of existing high-rise buildings.

(A) No later than January 1, 2005, the ~~commissioner of buildings~~ Building Commissioner shall adopt by rule and publish criteria for life safety evaluations of all existing

buildings exceeding 80 feet in height above grade that are not required by Section 13-196-205 to be protected throughout by an approved automatic sprinkler system. The criteria adopted pursuant to this subsection shall provide sufficient protection to life and safety of building occupants. The criteria shall be developed based on a review of available resources, including standardized building and safety codes and the practices of other municipalities.

(B) The owner of any building qualifying for any exception 3 through 7, inclusive, of Section 13-196-205 shall have the building evaluated for life safety by a licensed professional engineer or by a licensed architect; provided, however, that this requirement shall not apply to any building which is protected throughout by a previously approved automatic sprinkler system. The licensed engineer or architect shall prepare a life safety evaluation of the building in accordance with the requirements of this section and with any rules ~~and regulations~~ promulgated thereunder. The life safety evaluation shall be signed and sealed by the person who prepared it and shall contain an explicit statement acknowledging that the information contained therein is true and complete.

(C) If, based on the use of a scoring system described by rule to conduct the life safety evaluation, the licensed professional engineer or licensed architect determines that the building achieves the minimum score required on the life safety evaluation, the licensed engineer or architect shall certify the evaluation as a life safety compliance plan and shall give the life safety compliance plan to the building owner. No later than January 1, 2006, the building owner shall submit the life safety compliance plan to the ~~department of buildings~~ Department of Buildings and ~~fire department~~ Fire Department. The life safety compliance plan shall be enforceable against the building owner and against any subsequent owner.

(D) If, based on the use of a scoring system described by rule to conduct the life safety evaluation, the licensed professional engineer or licensed architect determines that the building does not achieve the minimum score required on the life safety evaluation, the building owner shall, no later than January 1, 2006, submit the life safety evaluation to the ~~department of buildings~~ Department of Buildings and the ~~fire department~~ Fire Department along with either: (1) a proposal to protect the building throughout with an automatic sprinkler system meeting the requirements of Chapter 15-16 of this Code unless otherwise provided by Section 13-196-207, notwithstanding any exceptions for which the building may have otherwise qualified pursuant to Section 13-196-205, and using the schedule for installation described in Section 13-196-205; or (2) a proposal for achieving the minimum score required on the life safety evaluation by making specified modifications to the building.

Any proposal submitted pursuant to this subsection shall be signed and sealed by a licensed professional engineer or by a licensed architect. In addition, any proposal submitted pursuant to item (2) of this subsection shall contain (i) an explicit statement by the licensed engineer or architect certifying that if the modifications identified in the proposal are fully implemented, the building will receive the minimum score required on the life safety evaluation; and (ii) a timetable for completion of those modifications to be phased in over a stipulated period of years, but no later than January 1, 2015, at which time the modifications identified in the proposal shall be fully implemented. Any schedule for installation or timetable required by this subsection shall be enforceable against the building owner and against any subsequent owner.

If, after reviewing the certified proposal, the ~~commissioner of buildings~~ Building Commissioner and ~~fire commissioner~~ Fire Commissioner determine that the certified proposal, when fully implemented, will enable the building to achieve the minimum score required on the life safety evaluation, the ~~commissioner~~ Building Commissioner and ~~fire commissioner~~ Fire

Commissioner shall jointly accept the certified proposal as a life safety compliance plan. The life safety compliance plan shall be enforceable against the building owner and against any subsequent owner.

(Omitted text is unaffected by this ordinance)

(F) (1) *Disclosure statement required when – Content of statement – Inspection of statement.* Except as otherwise provided in subsection (F)(4) or (F)(5) of this section: The owner, condominium association or governing body, as applicable, of any building for which a life safety compliance plan is required under this section shall keep and maintain on file at such building a written disclosure statement containing the following information: (1) whether a life safety compliance plan for such building has been submitted to the ~~department of buildings~~ Department of Buildings and ~~fire department~~ Fire Department; (2) whether such life safety compliance plan has been approved in writing by the ~~department of buildings~~ Department of Buildings and ~~fire department~~ Fire Department; and (3) whether all of the modifications to the building required in the approved life safety compliance plan have been fully implemented at such building. Such disclosure statement shall: (i) be in writing; (ii) be true and accurate; (iii) be kept current; (iv) indicate the date on which the disclosure statement was prepared; (v) bear the printed name and signature of the building's current owner or authorized agent; and (vi) upon distribution of such disclosure statement or any copy thereof to any person, identify the date on which such distribution occurred, which date shall be signed or initialed by the building's current owner or authorized agent. Upon request by any authorized ~~city~~ City official, the building's owner, condominium association or governing body, as applicable, shall immediately make the disclosure statement required under this subsection (F)(1) available for inspection by such authorized city official.

(Omitted text is unaffected by this ordinance)

(4) Exemption for fully sprinklered buildings. If, as of the effective date of this amendatory ordinance of 2012, a building for which a life safety plan was required has been or is subsequently equipped throughout by an approved automatic sprinkler system, as evidenced by a written statement to such effect jointly signed by the ~~building commissioner~~ Building Commissioner and ~~fire commissioner~~ Fire Commissioner and issued, as applicable, to the building's owner, condominium association or governing body, the disclosure requirements set forth in subsections (F)(1), (F)(2) and (F)(3) of this section shall not apply.

(5) *Exemption after January 1, 2015 for buildings in full compliance with an approved life safety compliance plan.* If the ~~building commissioner~~ Building Commissioner and ~~fire commissioner~~ Fire Commissioner determine that a building is in full compliance with any life safety compliance plan required under this section, as evidenced by the building being listed in full compliance status on the Department's public website, ~~a written statement to such effect jointly signed by the building commissioner and fire commissioner and issued, as applicable, to the building's owner, condominium association or governing body~~, then~~, beginning on January 1, 2015,~~ the disclosure requirements set forth in subsections (F)(1), (F)(2) and (F)(3) of this section shall not apply so long as the building remains in full compliance with such plan.

(Omitted text is unaffected by this ordinance)

ARTICLE II. GARBAGE ELIGIBILITY

SECTION 1. Section 7-28-230 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-28-230 Location of standard and commercial refuse containers.

Standard and commercial refuse containers shall be placed for collection in the following manner:

(a) (1) Except as provided in Subsection (a)(2) of this section, for ~~For~~ alley collections, at the alley lot line on the premises served so as to be immediately accessible to refuse collection vehicles. It shall be the duty of the property owner or his agent to provide suitable space at the alley line for such container; a container may be placed in the public way if: (i) the property does not have suitable space as determined by the ~~department~~ Department of ~~streets and sanitation~~ Streets and Sanitation and defined in the rules ~~and regulations~~ promulgated pursuant to this chapter, and (ii) the structure on the property was in existence on ~~the effective date of this ordinance~~ July 31, 1999.

(2) A property owner or his agent seeking City refuse collection may petition the Commissioner of Streets and Sanitation to be allowed to place one or more refuse containers in the public alley if the property owner or his agent can show: (i) that there is insufficient room to put the containers on the owner's property; (ii) that the refuse containers can be placed directly adjacent the owner's property; and (iii) that the containers can be placed so as to not obstruct traffic through the alley. The Commissioner shall reject the petition if all three conditions are not satisfied.

(Omitted text is unaffected by this ordinance)

(c) No container used for the storage, collection and removal of garbage or other refuse shall be placed so as to constitute a nuisance to adjacent property or the occupants thereof. If a refuse container belonging to one property is found in a location other than one of the locations prescribed by this section, the owner of the property which the container serves shall be liable for a violation of this section.

SECTION 2. Section 7-28-235 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-28-235 City refuse collection – Fee.

(a) The collection of refuse by the ~~city~~ City shall be the exclusive method for refuse collection from the following, as long as they directly abut the public way:

(1) for dwelling units:

(i) a single dwelling;

(ii) a multiple dwelling containing four or fewer dwelling units;

(iii) a townhouse when the refuse container is placed for collection in the public way in compliance with section 7-28-230; or

(iv) a multiple dwelling that is licensed as a bed-and-breakfast establishment pursuant to Section 4-6-290 and contains four or ~~less~~ fewer dwelling units unless the ~~commissioner~~ Commissioner of ~~streets and sanitation~~ Streets and Sanitation determines that the establishment is producing an unreasonable amount of refuse for a building of its size, notifies the owner or owner's agent of such fact in writing, and provides the owner or owner's agent with an opportunity to correct the problem in a manner prescribed by the ~~commissioner~~ Commissioner; and

(2) all other premises receiving ~~city~~ City refuse collection services as of January 1, 2016; provided that:

(i) after written notification to the owner of such premises, the ~~commissioner~~ Commissioner may cease ~~city~~ City refuse collection from such premises based upon available ~~city~~ City resources or operational needs; or

(ii) after written notification to the ~~commissioner~~ Commissioner of ~~streets and sanitation~~ Streets and Sanitation, an owner of such premises may choose to provide for refuse collection by a license~~d~~ scavenger in compliance with applicable provisions of this ~~code~~ Code.

(b) The owner of any dwelling unit or premises required to have ~~city~~ City refuse collection pursuant to this section shall be responsible for payment of a refuse collection fee of $9.50 per month per dwelling unit or per premises for those premises subject to subsection (a)(2). The billing of the refuse collection fee and penalties authorized by this section shall be added to and separately recited upon a unified statement of charges, as that term is defined in ~~section~~ Section 11-12-010. The unified statement of charges shall be prepared and sent to the billed party in such time periods as established by the ~~comptroller~~ Comptroller and shall be subject to ~~section~~ Section 11-12-480(c).

The amount of the fee imposed by this subsection shall not be subject to increase from 2016 through and including 2019.

(Omitted text is unaffected by this ordinance)

(d) A late payment penalty assessed at a monthly rate of one and one-quarter percent shall be imposed on all refuse collection fee for which payment in full is not received within 24 calendar days from the date the unified statement of charges was sent as shown by the records of the ~~department of finance~~ Department of Finance. Where the correctness of a charge imposed under this section is disputed and where complaint of such incorrectness has been made prior to the time the usual penalty would be imposed, and where the adjusting of such complaint requires additional time, the penalty may be held in abeyance up to and including the tenth day succeeding the resending of such bill.

(e) Whenever any refuse collection fee remains unpaid after the expiration of 24 days from the date of the unified statement of charges statement the water supply for the premises shall be subject to termination by the ~~commissioner~~ Commissioner of ~~water management~~ Water Management, and the service shall not be resumed until all accrued refuse collection fees and penalties in arrears has been paid and an amount equal to the actual costs of disconnection and reconnection shall have been paid for termination and resumption of service. The ~~commissioner~~ Commissioner of ~~water management~~ Water Management shall be responsible for termination or resumption of the sewer service.

(f) (1) Unless otherwise provided by law or rule, a full payment certificate for refuse collection charges 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 for refuse collection charges, an application with an application fee of $50.00 shall be made to the ~~comptroller~~ Comptroller. Provided, however, 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 will be jointly and severally liable for any outstanding refuse collection charges and penalties that have accrued.

(2) 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 for full payment of refuse collection charges shall be obtained from the ~~comptroller~~ Comptroller upon application and payment of an application fee of $50.00. 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. Subsequent transfers of a unit within a condominium building subject to this section require a certificate of payment.

Where a townhome or condominium association's assessments include the individual owner's share of the refuse collection charge, the ~~comptroller~~ Comptroller may issue a certificate of condo or townhome owner payment upon application and payment of an application fee of $50.00.

ARTICLE III. UTILITY COMPANY EMERGENCY RESPONSE PLANS

SECTION 1. Section 7-58-010 of the Municipal Code of Chicago is hereby amended by inserting, in correct alphabetical order, the language underscored, as follows:

7-58-010 Definitions.

As used in this chapter, unless the context otherwise requires:

(Omitted text is unaffected by this ordinance)

"Executive Director" means the Executive Director of Emergency Management and Communications.

SECTION 2. Section 7-58-020 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-58-020 Submittal of emergency energy plan.

(a) Every electric utility company must adopt and maintain an emergency energy plan. Every new electric utility company shall adopt its plan within 30 days after becoming an electric utility company. Every such company shall submit to ~~the commissioner of fleet and facility management,~~ the ~~executive director of emergency management and communications~~ Executive Director of Emergency Management and Communications, ~~the superintendent of police~~ Superintendent of Police, ~~and the fire commissioner~~ Fire Commissioner, and Commissioner of Fleet and Facility Management any emergency energy plan adopted by the company within 24 hours of the time the plan is adopted. The company shall notify those officials within 24 hours of any significant revisions to a plan and the rationale for the revisions. Such revisions shall be submitted by the company as soon as ~~is~~ practicable and shall be reviewed and approved by the Executive Director in accordance with Section 7-58-030.

(b) The plan shall include, at a minimum, information detailing: (1) the circumstances that would require the implementation of the plan; (2) the levels or stages of the emergency plan; (3) the potential impact of the plan on public health and safety and on the duties of the ~~city's~~ City's public health and safety agencies; (4) what steps the company has taken to mitigate those potential health or safety problems; (5) the geographic limits of each outage area; (6) the number of customers within each outage area; (7) identification of customers and facilities within each outage area for which a service interruption would pose increased risk to public health and safety, including but not limited to, hospitals, nursing homes, schools, buildings in excess of 80 feet in height, day-care centers, persons on life-support systems and water pumping stations; and (8) the anticipated sequence and duration of service interruptions.

SECTION 3. Section 7-58-030 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-58-030 Review of plan.

Upon ~~submittal~~ submission of the emergency energy plan ~~to the city~~ required under Section 7-58-020, the ~~city~~ Executive Director, in consultation with the Superintendent of Police, Fire Commissioner, and Commissioner of Fleet and Facility Management, or their respective departmental designees, shall review the plan. In order to assure appropriate coordination with public health and safety agencies, the ~~city~~ Executive Director shall have the right to ~~accept~~ approve or reject the ~~following elements of the~~ plan or any element thereof based on: (1) the potential impact of the plan on public health and safety, (2) the potential impact of the plan on the duties of the ~~city's~~ City's public health and safety agencies; and (3) what steps the company has taken to mitigate those potential health or safety problems. ~~Such acceptance or rejection must be made by the city, in writing, within~~ Within 30 days after the date on which the plan ~~was~~ is submitted, the Executive Director shall notify the electric utility company, in writing, whether the submitted plan has been approved or rejected. If ~~a~~ the plan is rejected, the reasons therefor shall be stated in writing. In such case, ~~a revised plan shall be resubmitted~~ within 30 days after notice of the rejection is given, the electric utility company shall submit a revised plan to the Executive Director, Superintendent of Police, Fire Commissioner and Commissioner of Fleet

and Facility Management, or their respective designees. ~~The city~~ Following consultation with the Superintendent of Police, Fire Commissioner and Commissioner of Fleet and Facility Management, the Executive Director shall ~~accept~~ approve or reject the revised plan, in writing, within 30 days after the date on which it ~~was~~ is resubmitted. An electric utility company ~~is~~ shall be in violation of this chapter if ~~it~~ such company fails to have in place an emergency energy plan approved by the ~~city~~ Executive Director within 120 days after the plan ~~was~~ is required to be submitted under subsection 7-58-020(a).

SECTION 4. Section 7-58-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-58-040 Implementation of emergency energy plan.

(a) Whenever an electric utility company determines that it is necessary to implement an emergency energy plan, the company shall notify ~~the commissioner of fleet and facility management,~~ the Executive Director ~~executive director of emergency management and communications~~, ~~the~~ ~~superintendent~~ Superintendent of ~~police~~ Police, ~~and the fire commissioner~~ Fire Commissioner, and Commissioner of Fleet and Facility Management, or their respective designees, pursuant to a notification procedure approved by the ~~commissioner of fleet and facility management~~ Executive Director after consultation with the ~~superintendent~~ Superintendent of ~~police~~ Police, ~~and the fire commissioner~~ Fire Commissioner, and Commissioner of Fleet and Facility Management. The notification shall be made as soon as practicable and shall be made prior to implementation of the plan. The ~~commissioner of fleet and facility management~~ Executive Director may waive the notice requirement to accommodate exigent circumstances.

(b) Notice of the implementation of each level or stage of the emergency energy plan shall be made under this section pursuant to rules promulgated by the ~~commissioner of fleet and facility management~~ Executive Director after consultation with ~~the executive director of emergency management and communications,~~ the ~~superintendent~~ Superintendent of ~~police~~ Police, ~~and the fire commissioner~~ Fire Commissioner, and Commissioner of Fleet and Facility Management. The notification shall be made for each of the following actions:

(Omitted text is unaffected by this ordinance)

(6) such other actions requiring notice pursuant to rules promulgated by the ~~commissioner of fleet and facility management~~ Executive Director under this section.

(Omitted text is unaffected by this ordinance)

(d) Whenever an electric utility company implements an emergency energy plan, the company shall provide appropriate personnel, as determined by the Executive Director, to staff the ~~city's office of emergency management and communications~~ City's Office of Emergency Management and Communications and any other ~~city~~ City emergency response ~~facilities~~ facility that the Executive Director determines requires such staffing while the company's emergency energy plan is being implemented.

SECTION 5. Section 7-59-010 of the Municipal Code of Chicago is hereby amended by inserting, in correct alphabetical order, the language underscored, as follows:

7-59-010 Definitions.

As used in this chapter, unless the context otherwise requires:

"Executive Director" means the Executive Director of Emergency Management and Communications.

(Omitted text is unaffected by this ordinance)

SECTION 6. Section 7-59-020 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-59-020 Submission of natural gas emergency response plan.

(a) Every gas utility company must adopt and maintain a natural gas emergency response plan. Every new gas utility company shall adopt its plan within 30 days after becoming a gas utility company. Every such company shall submit a natural gas emergency response plan to the ~~commissioner of fleet and facility management, the executive director of emergency management and communications~~ Executive Director, ~~the superintendent of police~~ Superintendent of Police, and ~~the fire commissioner~~ Fire Commissioner, no later than 24 hours of the time the plan is adopted. The company shall notify those officials, within 24 hours, of any significant revisions to the plan and of the rationale for the revisions. Such revisions shall be submitted by the company as soon as ~~is~~ practicable and shall be reviewed and approved by the Executive Director in accordance with Section 7-59-030.

(b) The natural gas emergency response plan shall include, at a minimum, information detailing: (1) the circumstances that would require the implementation of the plan; (2) an identification and complete description of the levels, stages or steps of the plan; (3) the potential impact of implementation of the plan on public health and safety and on the duties of the ~~city's~~ City's public health and safety agencies; (4) the actions the company has taken to mitigate potential health or safety problems; (5) and the identification of customers and facilities for which a service interruption would pose increased risk to public health and safety, including but not limited to, apartment buildings, nursing homes, schools, day-care centers, persons in critical health or life-support environments.

(c) The natural gas emergency response plan shall include general system operations information, including, but not limited to: (1) an overview of the gas distribution system, including a description of each of the major components of a gas distribution system that is necessary for proper operation of the system; (2) an electronically mapped version of the utility's system infrastructure, including mains and other gas distribution equipment serving two or more end-user gas consumers; (3) descriptions of the types of emergencies that are or can be experienced by each of the major components of a gas distribution system as described in (1) above; (4) descriptions of how each type of emergency is remedied by the company; and (5) descriptions of the types and frequency of emergencies experienced on the company's system during the past year. The information required by this paragraph shall be updated on an annual basis and provided to the ~~city~~ Executive Director by September 1 of each year.

SECTION 7. Section 7-59-030 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-59-030 Review of plan.

Upon submission of the natural gas emergency response plan ~~to the city~~ required under Section 7-59-020, the ~~city~~ Executive Director, in consultation with the Superintendent of Police and Fire Commissioner, or their respective departmental designees, shall review the plan. ~~To~~ In order to assure appropriate coordination with public health and safety agencies, the ~~city~~ Executive Director shall have the right to ~~accept~~ approve or reject the ~~following elements of~~ the plan or any element thereof based on: (a) the potential impact of implementation of the plan on public health and safety, (b) the potential impact of implementation of the plan on the duties of the ~~city's~~ City's public health and safety agencies; and (c) what steps the company has taken to mitigate those potential health or safety problems.

~~Such acceptance or rejection must be made by the city, in writing, within~~ Within 30 days after the date on which the plan ~~was~~ is submitted~~.~~ ~~If a plan is rejected,~~ the Executive Director shall notify the gas utility company, in writing, whether the submitted plan has been approved or rejected. If the plan is rejected, the reasons therefor shall be stated in writing. ~~A revised plan shall be resubmitted~~ In such case, within 30 days after notice of the rejection is given, the gas utility company shall submit a revised plan to the Executive Director, Superintendent of Police and Fire Commissioner, or their respective designees. ~~The city~~ Following consultation with the Superintendent of Police and Fire Commissioner, the Executive Director shall ~~accept~~ approve or reject the revised plan, in writing, within 30 days after the date on which ~~it was~~ the plan is resubmitted. A gas utility company ~~is~~ shall be in violation of this chapter if ~~it~~ such company fails to have in place a natural gas emergency response plan approved by the ~~city~~ Executive Director within 120 days after the plan ~~was~~ is required to be submitted under subsection 7-59-020(a).

The gas utility company shall, on an annual basis, make available the appropriate operations personnel to meet with the ~~city's~~ City's public health and safety agencies to assure appropriate coordination between the company and the ~~city~~ City.

SECTION 8. Section 7-59-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-59-040 Implementation of natural gas emergency response plan when demand exceeds or is at significant risk of exceeding the supply of gas.

(a) Whenever a gas utility company determines that it may be necessary to implement a natural gas emergency response plan because projected demand for gas exceeds~~,~~ or is at significant risk of exceeding~~,~~ the projected supply of gas, the company shall notify ~~the commissioner of fleet and facility management,~~ the Executive Director ~~executive director of emergency management and communications~~, ~~the~~ ~~superintendent~~ Superintendent of ~~police~~ Police and ~~the fire commissioner~~ Fire Commissioner, or their respective designees, pursuant to a notification procedure approved by the ~~commissioner of fleet and facility management~~ Executive Director after consultation with the ~~superintendent~~ Superintendent of ~~police~~ Police

and ~~the fire commissioner~~ Fire Commissioner. The notification shall be made by the company as soon as practicable and shall be made prior to implementation of the plan. The ~~commissioner of fleet and facility management~~ Executive Director may waive the notice requirement to accommodate exigent circumstances.

(b) Notice of the implementation of each level, stage or step of the natural gas emergency response plan shall be made by the company pursuant to rules promulgated by the ~~commissioner of fleet and facility management~~ Executive Director after consultation with the ~~superintendent~~ Superintendent of ~~police~~ Police and ~~the fire commissioner~~ Fire Commissioner. ~~This~~ Such notice shall be made immediately upon the determination that the level, stage or step may be necessary. Whenever practical, ~~the~~ such notification shall be made at least two hours prior to the implementation of the level, stage or step and in no case shall the notification be made less than 30 minutes prior to such implementation.

(Omitted text is unaffected by this ordinance)

(d) Whenever a gas utility company implements a natural gas emergency response plan because demand for gas exceeds~~,~~ or is at significant risk of exceeding~~,~~ the supply of gas, the company shall provide appropriate personnel, as determined by the Executive Director, ~~to assist in staffing~~ to staff the ~~city's~~ City's Office of Emergency Management and Communications and any other emergency response ~~facilities~~ facility that the Executive Director determines requires such staffing while the company's natural gas emergency response plan is being implemented.

SECTION 9. Section 7-59-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-59-050 Implementation of natural gas emergency response plan during a gas pipeline emergency or an unplanned interruption of delivery or distribution.

(a) Whenever a gas utility company determines that it is necessary to implement a natural gas emergency response plan because of a gas pipeline emergency in the ~~city~~ City or because of an unplanned interruption of delivery or distribution of gas to more than ten customers due to a single event or the company's response to the event, the company shall notify ~~the commissioner of fleet and facility management,~~ the ~~executive director~~ Executive Director of ~~emergency management and communications~~ Emergency Management and Communications, ~~the superintendent of police~~ Superintendent of Police and ~~the fire commissioner~~ Fire Commissioner, or their respective designees, pursuant to a notification procedure approved by the ~~commissioner of fleet and facility management~~ Executive Director after consultation with the ~~superintendent of police~~ Superintendent of Police and ~~the fire commissioner~~ Fire Commissioner. The notification from the utility shall include: (1) location of incident; (2) location of utility infrastructure in the vicinity of the incident; (3) estimated time to eliminate immediate danger to public health and safety; (4) estimated time of service restoration to customers and proposed method or order that will be used to restore service; (5) the number of customers affected; (6) geographic boundaries of the area affected; (7) critical facilities affected; (8) immediate updates concerning the information provided under subparagraphs (3), (4), (6) and (7) of this paragraph to the extent that information previously provided has changed, and periodic updates regarding the incident if there is no change to information previously

provided; and (9) any necessary or appropriate additional details required by the Executive Director.

(Omitted text is unaffected by this ordinance)

(c) Whenever a gas utility company implements a natural gas emergency response plan because delivery or distribution of gas is interrupted, the ~~city~~ Executive Director may request, and the company shall provide, appropriate personnel, as determined by the Executive Director, to ~~assist in staffing~~ staff the ~~city's~~ City's Office of Emergency Management and Communications and any other City emergency response ~~facilities~~ facility that the Executive Director determines requires such staffing while the company's natural gas emergency response plan is being implemented.

ARTICLE IV. ENVIRONMENT

SECTION 1. Section 11-4-120 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

11-4-120 Definitions.

(Omitted text is unaffected by this ordinance)

"Recycling facility" means any building, portion of a building or area in which Type A, Type B, Type C or Type D recyclable material, as defined in Section 11-4-2510, is collected, stored, or processed for the purpose of marketing the material for use as a product or as raw material in the manufacturing process of new, reused or reconstituted products. For classes of recycling facilities see Section 11-4-2540. A "recycling facility" shall not include any motor vehicle repair shop licensed pursuant to Chapter 4-228 of this Code.

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 11-4-610 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

11-4-610 Definitions.

(Omitted text is unaffected by this ordinance)

"Process equipment" means any equipment or device used in any industrial, commercial, or manufacturing operations for the mechanical, thermal, or chemical treatment or processing of a raw material, product, or byproduct, and which emits or has the potential to emit air contaminants. Process equipment includes, but is not limited to, tanks, kettles, converters, CNC machines, kilns, ovens, non-residential food preparation units vented to the outdoor atmosphere via a hood, crucibles, stills, dryers, roasters, crushers, grinders, blenders, mixers, reactors, regenerators, separators, filters, spray booths, columns, classifiers, screeners, quenchers, cookers, washers, scrubbers, mills, condensers, absorbers, balers, compactors,

unfired pressure vessels, indirect fired vessels, unit heaters, infrared heaters, makeup air units with heating elements, agitators, and sedimentation and classification devices. Process equipment also includes, but is not limited to, equipment or devices required for water conditioning, treatment of industrial and municipal wastes, metallurgical processing, pulp and paper production, food processing, dry cleaning, petrochemical production and other similar operations.

(Omitted text is unaffected by this ordinance)

SECTION 3. Section 11-4-760 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

11-4-760 Handling and storage of material susceptible to becoming windborne.

(a) *Material handling*: No person shall cause or permit the use, handling, loading, unloading, storing, depositing, or scattering of any substance or material that may become airborne or be scattered by the wind without taking reasonable precautions to minimize ~~air pollution~~ windborne particulate matter.

(b) *Material storage*: No person shall operate or maintain, or cause to be operated or maintained, any building, structure, premises, open area, right-of-way or enterprise which contains, uses or involves any substance or material that may become airborne or be scattered by the wind without taking reasonable precautions to minimize ~~air pollution~~ windborne particulate matter.

(c) *Material piles*: Owners and operators of, and general contractors and subcontractors working at, ~~of construction~~ sites with material piles ~~or any general contractor or subcontractor working on construction sites~~ shall employ dust control measures ~~for material piles. These measures shall~~ to ensure that no visible dust or dirt from material piles migrates off the ~~construction~~ site ~~or onto the public ways~~. Work with material piles shall be suspended as necessary during high winds (in excess of 15 miles per hour) unless alternate measures are implemented to effectively control dust.

(d) *Track out onto the public way*: ~~Property owners~~ Owners and operators of, ~~or~~ and any general contractor or subcontractor working at, ~~on construction~~ any property ~~sites~~ shall ensure that mud, dirt, and other debris is not tracked ~~out~~ onto the public way. The ~~commissioner~~ Commissioner or the ~~commissioner~~ Commissioner of the ~~department of streets and sanitation~~ Department of Streets and Sanitation may require property owners, operators, general contractors and subcontractors to employ a street sweeper, water truck, truck wash, or other device to control the track out of mud, dust, and debris onto the public way.

(Omitted text is unaffected by this ordinance)

SECTION 4. Section 11-4-2170 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

11-4-2170 Demolitions and renovations: permit and notification requirements; performance standards for asbestos abatement; control and disposal of dust and debris.

(a) *Demolition of buildings, facilities or other structures: notice of intent to demolish required.* No demolition of a building, facility or other structure shall be initiated within the ~~city~~ City unless a written notice of intent to demolish, accompanied by the fee required by this section, has been filed with, and approved by, the ~~department of health~~ Department of Health at least ten working days prior to the commencement of demolition. The ten working day period shall not apply if the building, facility or other structure to be demolished has been found to be structurally unsound and in danger of imminent collapse by the ~~building commissioner~~ Building Commissioner or state authority or court of competent jurisdiction; provided, however, any person or contractor demolishing such building, facility or other structure shall file a written notice with the ~~department of health~~ Department of Health regarding such demolition as soon as practicable, but no later than one day before the start date of the demolition, and must have a properly licensed asbestos abatement contractor on site during the demolition.

(Omitted text is unaffected by this ordinance)

SECTION 5. Section 11-4-2510 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

11-4-2510 Definitions.

(Omitted text is unaffected by this ordinance)

Recycling facility ~~means any building, portion of a building or area in which recyclable material is collected, stored, or processed for the purpose of marketing the material for use as raw material in the manufacturing process of new, reused or reconstituted products. A "recycling facility" shall not include any motor vehicle repair shop licensed pursuant to Chapter 4-228 of this Code.~~ shall have the meaning ascribed to that term in Section 11-4-120. For classes of recycling facilities. see Section 11-4-2540.

(Omitted text is unaffected by this ordinance)

ARTICLE V. CEASE AND DESIST ORDERS

SECTION 1. Section 2-22-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-22-040 Commissioner of ~~buildings~~ Buildings – Powers and duties.

The duties of the ~~commissioner of buildings~~ Commissioner of Buildings shall be:

1. (a) to enforce the provisions of the building code, including all rules ~~and regulations~~ promulgated thereunder;

(b) to establish a compliance procedure to determine whether violations have been corrected;

2. (a) to examine and approve plans, and to issue all permits, as may be required by this Code;

(b) to suspend or revoke permits issued: (i) in error; (ii) for work contrary to this Code; or (iii) based on false information, or when work performed either exceeded or was contrary to the scope of the permit or the approved plans;

(c) the ~~commissioner~~ Commissioner may promulgate rules for the suspension or revocation of permits under subsection 2(b) of this section consistent with the requirements of due process of law;

3. to examine, regulate, license, certify or register the occupations and professions involved in the permitting or the construction, erection, addition, alteration, repair, rehabilitation, demolition or maintenance of buildings or structures and related mechanical systems pursuant to this Code. The ~~commissioner~~ Commissioner shall have the powers reasonable and necessary to carry out such duties, including, but not limited to:

(Omitted text is unaffected by this ordinance)

(g) suspending or revoking any license, registration or certification issued under the provisions of this Code for cause as set forth in Section 13-8-140 of this Code, or pursuant to the child support compliance provisions of Section 4-4-152 of this Code, or upon determination by the ~~commissioner~~ Commissioner that the licensee or registrant shall have violated any other provision of this Code or any of the statutes of the state related to the regulated or registered occupation; provided, however, that where the license, registration or certification suspension or revocation is based on Section 4-4-152 of this Code, the hearing shall be administered pursuant to the rules of that section;

(Omitted text is unaffected by this ordinance)

(j) reviewing the permit fees set forth in Chapter 13-32 at least once every three years, as measured from January 1, 2009~~.~~;

(k) issuing a cease and desist notice to any person performing work or offering to perform work without first having obtained the proper license, certification or registration;

4. to establish any other necessary rules ~~and regulations~~ as may be required by this Code in furtherance of the powers and duties prescribed herein;

5. to give public notice of any proposed rule ~~or regulation~~, prior to its effective date, in one or more newspaper of general circulation and in no case shall the publication be less than ten days prior to the effective date of the proposed rule ~~or regulation~~, or an amendment to the rule ~~or regulation~~. Such public notice shall include information concerning where the rule ~~or regulation~~ can be reviewed and where comments may be directed;

(Omitted text is unaffected by this ordinance)

7. to investigate and make recommendations, from time to time, to the ~~mayor~~ Mayor, with respect to additions or revisions of this Code, as may be necessary for the enforcement and regulation required by this chapter~~.~~;

8. to require that an inspection under his jurisdiction and required by this Code be undertaken pursuant to the mandate of, rather than by, the department. The ~~commissioner~~ Commissioner may authorize such mandated inspections if as a result of such inspections, documents are provided to the department that enable the department to conclude that the inspection has satisfactorily served its purpose~~.~~;

9. except for approvals granted by the Zoning Administrator and governed by section 17-14-0202-O of the zoning ordinance, to issue any permits or grant any approvals relating to the construction and demolition of buildings or other structures, including permits and approvals on behalf of any other department or office, including any of the following: the Departments of Buildings, Water Management, Transportation, Streets and Sanitation, Planning and Development, Public Health or Finance; the Fire Department and the Mayor's Office for People with Disabilities; and in such cases any reference in this code to such other departments or offices may be considered a reference to the Department of Buildings or the Commissioner of the Department of Buildings~~.~~;

10. ~~To~~ to exercise the powers and to perform the duties given to the ~~commissioner~~ Commissioner in the Chicago Zoning Ordinance.

SECTION 2. Section 2-25-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-25-050 Powers and duties of the department.

(a) General powers and duties. The ~~commissioner~~ Commissioner and department shall have powers and duties related to business affairs and consumer protection as set forth in this section and elsewhere in this chapter and Code.

(b) Powers and duties of the ~~commissioner~~ Commissioner and the department. The powers and duties of the ~~commissioner~~ Commissioner and department shall be as follows:

(1) To provide a gateway to assist businesses in obtaining ~~city~~ City licenses;

(2) To advocate on behalf of businesses and consumers to facilitate their interaction with ~~city~~ City departments;

(3) To provide ongoing assistance to start-up and existing businesses;

(4) To serve as the ~~mayor's~~ Mayor's designee and to exercise the powers and perform the duties and responsibilities of the ~~mayor~~ Mayor regarding all matters pertaining to ~~city~~ City business licenses, including but not limited to:

(i) processing and reviewing license applications;

(ii) investigating applicants and licensed businesses for compliance with the requirements of this Code or any other applicable law related to licensing;

(iii) enforcing ordinances and statutes related to licensing and all applicable rules ~~and regulations~~ promulgated thereunder, including through the issuance of cease and desist orders for engaging in unlicensed business activity;

(iv) conducting license disciplinary hearings and proceedings; and

(v) issuing orders to rescind, revoke or suspend licenses and to impose fines for violation of the requirements of this Code or any other applicable law related to licensing.

Provided, however, that in the event the ~~mayor~~ Mayor designates a local liquor control commissioner, said local liquor control commissioner shall exercise the license-related powers, duties and responsibilities as are vested in the local liquor control commissioner pursuant to the Local Liquor Control Act of 1934, as amended, and this Code;

(5) To exercise all powers and perform all duties relating to the issuance, suspension and revocation of licenses and the investigation and discipline of licensees previously given to the department of business affairs and licensing pursuant to this Code, the Liquor Control Act of 1934 or any other law. Provided, however, that in the event the ~~mayor~~ Mayor designates a local liquor control commissioner, said local liquor control commissioner shall exercise the license-related powers, duties and responsibilities as are vested in the local liquor control commissioner pursuant to the Local Liquor Control Act of 1934, as amended, and this Code;

(6) To exercise all rights, powers, duties, obligations and responsibilities that relate to:

(i) the issuance or rescission of licenses and public way use permits; and

(ii) the enforcement of license, permit and business taxation requirements formerly administered by the department of business affairs and licensing. Provided, however, that nothing in this item (6) shall be construed to limit the powers of the ~~department of finance~~ Department of Finance provided for in ~~chapter~~ Chapter 2-32 of this Code;

(7) To prepare, establish, maintain and preserve the following records:

(i) statistical records containing information required by the ~~commissioner~~ Commissioner to be provided by licensees and permittees pertaining to any license or permit issued by the department or otherwise compiled by the department at the request of the ~~commissioner~~ Commissioner or ~~mayor~~ Mayor. Such records shall be reported to the ~~mayor~~ Mayor as often as the ~~mayor~~ Mayor may deem necessary or appropriate;

(Omitted text is unaffected by this ordinance)

(9) To take such actions as may be necessary or appropriate to investigate, make findings, prosecute or request prosecutions by the ~~corporation counsel~~ Corporation Counsel for the purpose of:

(i) enforcing ordinances relating to licenses and public way use permits and applications and fees therefor, and business taxes and license and permit fees receivable by the City of Chicago; and

(ii) determining whether all persons required by this Code to pay any tax or to secure any license, permit or franchise have complied with such requirements. In cases of evasion of payment or failure to obtain the necessary license, permit or franchise, the ~~commissioner~~ Commissioner shall issue the appropriate notice of violation and may request the ~~corporation counsel~~ Corporation Counsel to institute an appropriate legal proceeding to enforce such requirements and collections;

(Omitted text is unaffected by this ordinance)

(11) To adopt such orders as the ~~commissioner~~ Commissioner may deem to be necessary or appropriate for the proper administration and enforcement of the provisions of this Code;

(12) To adopt, in accordance with the requirements of section 2-25-120, such rules ~~or regulations~~ as the ~~commissioner~~ Commissioner may deem to be necessary or appropriate for the proper administration and enforcement of the provisions of this Code;

(13) To authorize, subject to ~~city~~ City ~~council~~ Council approval, the leasing of ~~city~~ City conduits, tunnels or lateral connections;

(14) To determine the rate of compensation for any privilege granted in any public way or public place according to rates established therefor and to advise the ~~city council~~ City Council in fixing such rates where none is established;

(15) To investigate, including the power:

(i) to determine whether all persons required by this Code to pay any tax or to secure any license, permit or franchise have complied with such requirements. Provided, however, that nothing in this item (15) shall be construed to limit the powers of the department of finance provided for in chapter 2-32. Provided further, that if the department finds that further investigation into a tax matter is warranted, the ~~commissioner~~ Commissioner shall notify the ~~department of finance~~ Department of Finance of such findings;

(Omitted text is unaffected by this ordinance)

(iii) to make such investigations as the ~~commissioner~~ Commissioner deems to be necessary or appropriate for the proper performance of ~~his or her~~ the Commissioner's functions; and

(16) To enter into agreements or contracts with the state or federal government or with state or federal agencies for the purpose of submitting fingerprints and fees for criminal background checks of licensees and license applicants as required by law. Such agreements and contracts shall be subject to approval by the ~~corporation counsel~~ Corporation Counsel as to form and legality~~.~~;

(17) To enter into and execute sponsorship agreements with sponsors of department events, programs and initiatives. Such sponsorship agreements shall contain such

terms and conditions that the ~~commissioner~~ Commissioner deems to be appropriate. All sponsorship agreements shall be subject to the approval of the ~~corporation counsel~~ Corporation Counsel as to form and legality. For purposes of this item (17), "sponsors" means those persons providing money or other in-kind goods or services to the ~~city~~ City in exchange for advertising or promotional rights at department events, programs or initiatives. Persons meeting the definition of "sponsor" as herein defined may, in the discretion of the ~~commissioner~~ Commissioner, and upon such terms as the ~~commissioner~~ Commissioner determines, sell goods and services to the public at such events, programs or initiatives~~.~~;

(Omitted text is unaffected by this ordinance)

(19) To supervise the investigation, execution and enforcement of the Chicago Minimum Wage and Paid Sick Leave Ordinance, Chapter 1-24 of this Code, the Toy Safety Ordinance, Chapter 7-36 of this Code, the Condominium Ordinance, Chapter 13-72 of this Code, and any other ordinance administered or enforced by the department, including all rules ~~or regulations~~ pertaining thereto or promulgated thereunder;

(20) To administer and enforce all ordinances relating to public passenger vehicles and ambulances; provided that the ~~comptroller~~ Comptroller shall administer ~~section~~ Section 4-68-130;

(Omitted text is unaffected by this ordinance)

(22) To investigate and to make recommendations, from time to time, to the ~~mayor~~ Mayor with respect to additions to or revisions of this Code as may be necessary for the enforcement and regulation of the duties and powers described herein;

(23) To enforce the provisions of Title IV of this Code, including all rules ~~and regulations~~ promulgated thereunder, except as otherwise provided in subsections (b)(4) and (b)(5) of this section, and to oversee the enforcement of Chapters 4-280 and 4-284 of this Code and of the various cable franchises awarded by the ~~city~~ City ~~council~~ Council;

(Omitted text is unaffected by this ordinance)

(27) To stamp, with a suitable seal, all weights, measures, scales and weighing and measuring devices determined by the ~~commissioner~~ Commissioner to be accurate and to deliver to the owner(s) thereof a certificate of its accuracy. The ~~commissioner~~ Commissioner shall also provide a table of tolerances and specifications in conformity with those approved by the National Bureau of Standards. Once the ~~commissioner~~ Commissioner has caused a stamp or seal to be affixed to any weight, measure, scale, weighing or measuring device as provided herein, it shall be unlawful for any person to remove, destroy or erase such stamp or seal;

(28) To establish a compliance procedure to determine whether any violation relating to Section 2-25-090 has been corrected. Except as otherwise provided in this Code, if such violation(s) is not corrected within 30 days from date of the first inspection showing such violation(s) to exist, a request for prosecution shall be forwarded to the ~~corporation counsel~~ Corporation Counsel. Provided, however, that if within such 30 day period the person subject to prosecution presents to the ~~commissioner~~ Commissioner an executed contract for the completion of the work necessary to correct such violation(s) and obtains all permits for such work required by this Code, prosecution may be withheld for a period not to exceed 45 days;

(29) (a) To operate and maintain one or more scales to weigh vehicles that operate on the public way(s) of the ~~city~~ City in order to determine whether such vehicles are in violation of the weight limitations imposed by Chapter 9-72 of this Code, and to enforce such limitations;

(b) The ~~commissioner~~ Commissioner may issue a notice of violation and seek administrative fines for violations of any weight limitation imposed by this Code as well as institute an action with the ~~department of administrative hearings~~ Department of Administrative Hearings in order to determine liability ~~and to seek administrative fines for violations of any weight limitation imposed by this Code~~;

~~(c) Any finding by the department of administrative hearings of a violation of any vehicle weight limitation set forth in Chapter 9-72 of this Code and the imposition of any fine thereunder may be appealed to the circuit court as provided by law;~~

(30) To take any and all actions necessary or helpful to enforce all child support compliance ordinances set forth in this Code, including, but not limited to, investigating the child support payment records of all ~~city~~ City license applicants, licensees, applicants for employment, employees, bidders, potential contractors, contractors, loan applicants, borrowers and, where applicable, any substantial owner thereof;

(31) To review ~~city~~ City records regarding property owners who pay ~~city~~ City water bills and persons who have worker's compensation claims against the ~~city~~ City, and in cooperation with the ~~commissioner~~ Commissioner of ~~water management~~ Water Management and ~~corporation counsel~~ Corporation Counsel, respectively, (i) to identify those owners and claimants with child support delinquencies, and (ii) to provide information, to the extent allowed by law, on such owners and claimants to the appropriate Cook County and State of Illinois governmental entities and to assist those offices in enforcement of child support obligations, and (iii) to provide, to the extent allowed by law, the names of such property owners or claimants, and, if known, the business address of such property owners or claimants, to persons or their legal representatives seeking to enforce court-ordered child support arrearages and child support withholding notices on the condition that such information be used solely for the purpose of assisting in enforcement of child support obligations. Provided, however, that the names and identifying information of persons seeking to enforce child support orders shall be deemed to be confidential;

(Omitted text is unaffected by this ordinance)

(35) To administer and enforce Section 10-36-265 jointly with the ~~commissioner~~ Commissioner of ~~aviation~~ Aviation.

SECTION 3. Section 4-4-010 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-010 License – Required – Violation – Penalty.

It shall be unlawful for any person to operate any business for which a City of Chicago license is required without first having obtained the required license(s) for such business. Each location at which a business operates ~~requires a license~~ must be separately licensed. Except

as otherwise provided in Title 4, any person violating this section shall be fined not less than $250.00 nor more than $500.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense.

SECTION 4. Section 4-4-015 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-015 Closure order – Violation – Penalty.

(a) The Commissioner is authorized to order a business closed, in whole or in part: ~~Any unlicensed business may be immediately closed by the commissioner~~

(1) for engaging in unlicensed business activity, until all the required licenses are ~~license is~~ obtained~~.~~, or

(2) for failing to pay any required license fee or to renew a license. The Commissioner shall issue a 10-day notice of violation before any closure under this subsection (a)(2) may take place.

For the purposes of this Chapter, a business that has been issued a cease and desist order for a particular business activity shall be considered closed as to that business activity.

(b) ~~The failure to pay any required license fee or to renew a license shall constitute grounds for the commissioner to close any business. Provided, however, that the commissioner shall issue a 10-day notice of violation before any closure under this subsection (b) may take place.~~ If the Commissioner orders a business closed, whether in its entirety or as to one or more business activities, the Commissioner shall post a notice or sign on the licensed premises indicating that the business is closed in its entirety or as to specific business activities and is prohibited from engaging in them. No person shall remove any such notice or sign unless and until the business reopens, whether in its entirety or as to the closed business activities, in compliance with the Code.

(c) Any person who continues to operate a business which has been closed, in whole or in part, by the ~~commissioner~~ Commissioner pursuant to this section shall be subject to a fine of not less than $500.00 nor more than $1,000.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense. In addition to any other penalty provided by law, such violation may also be punishable as a misdemeanor by incarceration in the county jail for a term not to exceed six months under the procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code and under the provisions of the Illinois Code of Criminal Procedure.

SECTION 5. The amendments in this Article V pertaining to the Building Commissioner's power to issue cease and desist notices and orders are intended to clarify, rather than to change, existing law.

ARTICLE VI. GARAGES

SECTION 1. Section 4-5-010 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-5-010 Establishment of license fees.

(Omitted text is unaffected by this ordinance)

(18) Commercial Garage ~~– Public~~ (4-232) . . . . . $19.80/300 sq. ft.

(Omitted text is unaffected by this ordinance)

SECTION 2. The header of Article IV of Chapter 4-232 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

ARTICLE IV. ~~PUBLIC~~ COMMERCIAL GARAGES

SECTION 3. Section 4-232-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-232-150 License – Required.

No person shall engage in any of the following ~~the~~ business activities ("covered business activity") without first having obtained a commercial garage license under this Article IV: ~~of a~~ (1) public garage, or (2) accessory garage ~~without first having obtained a public garage license therefor~~. The covered business activity authorized under a commercial garage license shall be stated on the face of such license.

SECTION 4. Section 4-232-160 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-232-160 License – Application – Investigation.

An application for ~~said~~ a commercial garage license under this Article IV shall be made in conformity with the general requirements of this Code relating to applications for licenses. ~~The~~ In addition to the requirements set forth in Section 4-4-050, the applicant shall, if applicable, also specify the construction of ~~said~~ the building in which the garage is located, the number of stories in such building, and the number of square feet of floor area in each of the stories in such building.

SECTION 5. Section 4-232-170 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-232-170 License – Classification – Fee.

The fee for a ~~public~~ commercial garage license shall be as set forth in Section 4-5-010.

SECTION 6. Section 4-232-310 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-232-310 License revocation.

The ~~mayor~~ Commissioner shall have the right to revoke, in accordance with Section 4-4-280, the license of any ~~such public or accessory~~ commercial garage within the meaning of Section 4-232-150 for ~~the~~ any violation of ~~any of the provisions of~~ this chapter, and may withhold the issuance of any new license on account of any conviction thereunder.

ARTICLE VII: ISSUING AND REVOKING LICENSES

SECTION 1. Section 4-4-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-060 License – Application and renewal – Inspection or investigation.

(a) All applications for a license submitted to the ~~department~~ Department shall be reviewed and approved by the ~~zoning administrator~~ Zoning Administrator for compliance with the Chicago Zoning Ordinance.

(b) Upon receipt of an application for a license, the ~~commissioner~~ Commissioner shall transmit to the appropriate departments or boards all information necessary for any required investigation, inspection or approval. Within ten days after receipt of such information, the head of the applicable department or board shall investigate the applicant or inspect the business premises, as appropriate, and shall provide the ~~commissioner~~ Commissioner with a written report summarizing the results of such investigation or inspection, or, if applicable, whether the license applicant has sufficiently self-certified the requirements necessary for approval of the application. The ~~commissioner~~ Commissioner is also authorized to examine the applicant for a license or renewal thereof or its controlling persons under oath, and to examine the books and records of any such applicant. If the applicant fails to appear to answer any question or to produce any book(s) or record(s) required to be produced, such failure shall be sufficient grounds to disapprove the license application. Within two business days of receipt of such written report, the ~~commissioner~~ Commissioner shall ~~transmit the application and accompanying report to the mayor, along with the commissioner's recommendation to~~ approve or disapprove the license application.

If the ~~mayor~~ Commissioner determines that the applicant and all controlling persons have complied with all ~~of the~~ requirements necessary for the license to be issued, and that the

location of the business and the condition of the premises are proper, and that the license applicant is in compliance with all laws and provisions of the Code applicable to the business identified in the license application, the ~~mayor~~ Commissioner shall ~~authorize the issuance of~~ issue such license.

If the ~~mayor~~ Commissioner disapproves the license application or renewal, the ~~mayor~~ Commissioner shall notify the applicant in writing of the reasons for such disapproval. Such notice shall be sent to the applicant, by first class mail addressed to the applicant at the address identified in the license application, within five calendar days after the date on which such disapproval ~~occurred~~ occurs. Within ten calendar days after such notice is mailed, the license applicant may make a written request to the ~~mayor~~ Commissioner for a hearing on the disapproved application. Within ten calendar days after such written request for a hearing is made, a public hearing shall be authorized before a hearing ~~examiner~~ officer appointed by the ~~mayor~~ Commissioner. Such public hearing shall be commenced within ten calendar days after such hearing is authorized. Within 14 calendar days after completion of such hearing, the hearing ~~examiner~~ officer shall report ~~his or her~~ the findings to the ~~mayor~~ Commissioner. If the ~~mayor~~ Commissioner determines after such hearing that the license application or renewal should be denied, the ~~mayor~~ Commissioner shall, within 60 calendar days after such hearing has been concluded, state the reasons for the ~~mayor's~~ Commissioner's determination in a written finding and shall serve a copy of such written finding upon the license applicant. The ~~mayor's~~ Commissioner's determination shall be final and may be appealed in the manner provided by law.

(c) Except for licenses issued pursuant to Chapter 4-60 or Articles III, V or VI of Chapter 4-156 of this Code: The license review process shall be completed within 90 calendar days after the license application is filed. If the license review process is not completed within 90 calendar days after the license application is filed, the license application fee shall be forfeited to the ~~city~~ City and a new application and filing fee submitted to the ~~department~~ Department after expiration of such 90-day period, unless the delay in completing the license review process was caused by the ~~city~~ City or is solely due to the failure to complete building inspections.

(Omitted text is unaffected by this ordinance)

SECTION 2. 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.

(a) The ~~mayor~~ Commissioner shall have the power to fine a licensee~~,~~ and/or to suspend or revoke any license for good and sufficient cause or if the issuing department determines that the licensee or its employee or agent has violated any provision of this Code or any rule ~~or regulation~~ promulgated thereunder or any applicable state or federal law. Provided, however, that no license shall be suspended or revoked unless the licensee is first given five calendar days' written notice of a public hearing, which shall provide the licensee with an opportunity to appear and defend. Such public hearing shall be held before a hearing officer, who shall report ~~his or her~~ the findings to the ~~mayor~~ Commissioner.

The ~~mayor~~ Commissioner shall have the right to examine the books and records of any licensee upon whom notice of a public hearing has been served.

If, after such hearing, the ~~mayor~~ Commissioner imposes a fine and/or suspends or revokes the applicable license, the ~~mayor~~ Commissioner shall, within 60 calendar days after the hearing is completed~~,~~: (1) state the reason(s) for such determination in a written order; (2) serve a copy of such order upon the licensee; and (3) post a notice or sign on the licensed premises indicating that the business has been closed, if applicable. No person shall remove any notice or sign indicating that a business has been closed by official order until such time, if any, that a business reopens in compliance with the provisions of this Code.

If the ~~mayor~~ Commissioner determines that a fine is an appropriate penalty, the amount of the fine shall not exceed the fine imposed in the chapter creating the subject license. If no fine is specified in that chapter, the fines specified in this chapter shall apply.

(b) For purposes of this Title 4 or any rule promulgated 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~~ Commissioner of any required process, such term shall be construed as merely directory rather than mandatory, and the ~~mayor's or commissioner's~~ 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~~ Commissioner.

(c) In the event the ~~mayor~~ Mayor designates a local liquor control commissioner, said local liquor control commissioner shall exercise the power of the ~~mayor~~ Commissioner as set forth in subsections (a) and (b) of this section with respect to liquor licenses.

SECTION 3. Section 4-4-282 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-282 License suspension or revocation – Illegal activities on premises.

The license of any person may be suspended or revoked pursuant to Section 4-4-280 if the ~~mayor~~ Commissioner determines that the person or such person's agent or employee has violated the provisions of Section 8-4-090 on any premises for which the license was issued.

SECTION 4. Section 4-4-285 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-285 Public safety threat – Summary closure – When authorized.

(a) *Definitions.* As used in this section:

"Acceptable nuisance abatement plan" or "nuisance abatement plan" means any conduct, action, step or acceptance of conditions that is reasonably calculated to prevent the reoccurrence of a public safety threat under this section, as agreed to by the licensee/owner and approved by the ~~mayor~~ Commissioner in consultation with the ~~superintendent~~ Superintendent.

(Omitted text is unaffected by this ordinance)

~~"Mayor" means the mayor of the City of Chicago or the mayor's designee.~~

(Omitted text is unaffected by this ordinance)

(c) *Summary closure order – Lifting of summary closure order – When authorized.* If the ~~superintendent~~ Superintendent determines that an establishment presents a public safety threat, the ~~superintendent~~ Superintendent may abate the threat by ordering the summary closure of the establishment. Except as otherwise provided in this subsection (c), such order shall remain in effect for an aggregate period of six months as measured from the date on which the public safety threat occurred. Provided, however, that any summary closure order issued by the ~~superintendent~~ Superintendent shall be lifted by the ~~mayor~~ Commissioner, and the establishment shall be allowed to reopen, if: (1) it is determined at a probable cause hearing or nuisance abatement hearing that a public safety threat did not occur, or (2) it is determined at a nuisance abatement hearing that continued operation of the establishment no longer presents a danger to the public, as may be evidenced by the submission and implementation of an acceptable nuisance abatement plan. Provided further, that no summary closure order shall be lifted by the ~~mayor~~ Commissioner if the establishment is not properly licensed as required by law.

(d) *Notice of summary closure – required.* Upon ordering the summary closure of an establishment, the ~~superintendent~~ Superintendent shall cause a dated notice to be posted in a prominent place on the establishment informing the licensee/owner of the following facts: (1) the ~~superintendent~~ Superintendent has issued an order requiring the immediate cessation of all business activities at, and closure of, the establishment; (2) the reason(s) for the summary closure; (3) the licensee/owner's right to request in writing, within three business days after notice is posted, a probable cause hearing before the ~~mayor~~ Commissioner to determine whether a public safety threat occurred; (4) if requested in writing, a probable cause hearing shall be commenced within three business days of receipt of such request; (5) the licensee/owner's right, at any time during the period of closure, to seek to resume business activities at the establishment, by requesting, in writing, a nuisance abatement hearing before the ~~mayor~~ Commissioner to contest whether a public safety threat occurred or to rebut the ~~superintendent's~~ Superintendent's determination that continued operation of the establishment presents a danger to the public; (6) if requested in writing, a nuisance abatement hearing shall be commenced by the ~~mayor~~ Commissioner within five business days of receipt of such request; (7) the name of the person and the address to which a written request for each hearing should be directed; (8) the consequences of not requesting a hearing; and (9) the owner's potential liability for three times the cost or expense incurred by the ~~city~~ City in abating a public safety threat under this section.

If a person apparently in control of the establishment is present at the time the notice is posted at the establishment, a copy of such notice shall be personally served on such person at that time. In addition, a copy of such notice shall be mailed, by first class mail, to the licensee/owner. If the establishment identified in the notice is licensed under this Code, such copy shall be mailed to the licensee or, if applicable, to the registered agent or other officer of the licensee, at the licensee's business address and, if available, at the licensee's home address. If the establishment identified in the notice is not licensed under this Code, such copy shall be mailed to the owner of record as listed with the recorder of deeds, and to the taxpayer of record, of the building or premises in or on which the establishment is operating. At the time the establishment is summarily closed, the ~~superintendent~~ Superintendent shall also post a sign at the establishment notifying the public of the penalty which shall attach, as set forth in subsections (m) and (n), if the summary closure order is violated or if any posted notice or means used to effect the closure is removed without authorization.

(e) *Probable cause hearing.* Within three business days after notice is posted under subsection (d), the licensee/owner of the establishment may request a probable cause hearing before the ~~mayor~~ Commissioner to determine whether a public safety threat occurred at such establishment. Such request shall be in writing. Within three business days of receipt of a written request for a probable cause hearing, the ~~mayor~~ Commissioner shall commence such hearing to determine whether a public safety threat occurred. The decision and order of the ~~mayor~~ Commissioner shall be announced no later than two business days after the probable cause hearing is completed. If, after a probable cause hearing, the ~~mayor~~ Commissioner determines, by a preponderance of the evidence, that a public safety threat did occur, the ~~mayor~~ Commissioner shall enter an order authorizing continued closure of the establishment during the interim period prior to expiration of the aggregate six month period. If, after the probable cause hearing, the ~~mayor~~ Commissioner determines, by a preponderance of the evidence, that a public safety threat did not occur, the ~~mayor~~ Commissioner shall enter an order lifting the summary closure order and business operations at the establishment shall be allowed to resume during the interim period prior to expiration of the aggregate six month period. If, after notice is given to the licensee/owner in accordance with subsection (d), the licensee/owner fails to request a probable cause hearing in a timely manner, or requests a probable cause hearing but fails to appear at the hearing, the ~~mayor~~ Commissioner shall enter a default order in favor of the ~~city~~ City authorizing continued closure of the establishment during the interim period prior to expiration of the aggregate six month period. Upon entry of any order under this subsection, the ~~mayor~~ Commissioner shall so notify the ~~superintendent~~ Superintendent, who shall take appropriate steps to effect the ~~mayor's~~ Commissioner's order without delay.

(f) *Nuisance abatement hearing.* At any time during the interim period prior to expiration of the aggregate six month period, the licensee/owner may seek to have the summary closure order lifted by the ~~mayor~~ Commissioner~~,~~ by: (1) requesting, in writing, a nuisance abatement hearing under this subsection, and (2) showing, at such hearing, that there is reasonable cause to believe that continued operation of the establishment no longer presents a danger to the public, as may be evidenced by the submission and implementation of an acceptable nuisance abatement plan. At such hearing, the licensee/owner may also contest whether a public safety threat occurred at the establishment unless it was previously determined at a probable cause hearing that such public safety threat did occur.

Within five business days of receipt of a written request for a nuisance abatement hearing, the ~~mayor~~ Commissioner shall commence such hearing. The decision and order of the ~~mayor~~ Commissioner shall be announced no later than three business days after the nuisance abatement hearing is completed. If, after the nuisance abatement hearing, the ~~mayor~~ Commissioner determines, by a preponderance of the evidence, that a public safety threat did occur and that continued operation of the establishment presents a danger to the public, the ~~mayor~~ Commissioner shall enter an order authorizing continued closure of the establishment during the interim period prior to expiration of the aggregate six month period. If, after the nuisance abatement hearing, the ~~mayor~~ Commissioner determines, by a preponderance of the evidence, that a public safety threat did not occur or that continued operation of the establishment no longer presents a danger to the public, as may be evidenced by the submission and implementation of an acceptable nuisance abatement plan, the ~~mayor~~ Commissioner shall enter an order lifting the summary closure order, in which case the establishment shall be allowed to reopen prior to expiration of the aggregate six month period.

If, at any time after an acceptable nuisance abatement plan is implemented at the establishment governed by such plan, the licensee/owner fails to comply with the plan or any part thereof or another violent offense occurs at the establishment, the ~~superintendent~~

Superintendent may reinstate the summary closure order in accordance with the notice and hearing requirements of this section. In such case, the establishment shall remain closed for an additional aggregate period of six months, as measured from the date that the City acquired knowledge of the licensee's noncompliance with the nuisance abatement plan or any part thereof or from the date of the occurrence of another violent offense, as applicable, unless: (i) it is determined at a probable cause hearing or nuisance abatement hearing that the licensee/owner was in full compliance with the nuisance abatement plan and all parts thereof or that another violent offense did not occur at the establishment, as applicable; or (ii) it is determined at a nuisance abatement hearing that continued operation of the establishment does not present a danger to the public, as may be evidenced by the submission of a modified nuisance abatement plan, approved by the ~~mayor~~ Commissioner and implemented by the owner/license, containing new or additional reasonable and warranted measures capable of abating a nuisance under this section.

(g) *Evidentiary standard.* At any hearing conducted under this section, 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 ~~mayor~~ Commissioner may rely upon written official reports, affidavits and other business records submitted by police officers or other authorized ~~city~~ City officials or ~~city~~ City employees to determine whether a public safety threat occurred. Provided, however, that only evidence reasonably necessary to demonstrate the existence or absence of elements which must be considered when determining whether a public safety threat occurred shall be heard.

(h) Cost recovery authorized. An amount equal to three times the cost or expense incurred by the city in abating a public safety threat under this section may be recovered by the city in an appropriate action instituted by the ~~corporation counsel~~ Corporation Counsel.

(i) *Right of review.* Any order of the ~~mayor~~ Commissioner issued under this section may be appealed to a court of competent jurisdiction or as otherwise provided by law.

(j) *Stay pending review.* No summary closure order issued by the ~~superintendent~~ Superintendent under subsection (c), or order of closure issued by the ~~mayor~~ Commissioner under subsections (e) or (f), shall be considered to a be a suspension or revocation of a liquor license subject to review by the License Appeal Commission under the Liquor Control Act of 1934. Nor shall any such order be subject to the automatic stay provision set forth in Section 7-9 of the Liquor Control Act of 1934.

(k) *Construction of section.* Nothing in this section shall be construed to: (1) prohibit the ~~mayor~~ Commissioner from taking license disciplinary action under Section 4-4-280 or any other applicable section of this Code against a licensee for any violation of this section or of this Code; or (2) effect the status of any ongoing ~~city~~ City prosecution or other action involving such licensee or establishment, including, but not limited to, any ongoing license suspension or revocation hearing under this Code; or (3) prevent the ~~superintendent~~ Superintendent from closing any establishment for purposes of conducting an investigation of a crime scene or for any other reason authorized by law; or (4) prevent the arrest and prosecution of any person, pursuant to Section 4-4-010 or other applicable section of this Code, for operating a business or occupation without a license; or (5) prevent the arrest and prosecution of any person, pursuant to Section 4-4-015 or other applicable section of this Code, for operating a business or occupation in violation of any closure order; or (6) constitute an act of possession, ownership or control by the ~~city~~ City over the closed premises; or (7) deny common law right to anyone to abate a nuisance.

(l) *Manner of enforcement.* The ~~superintendent~~ Superintendent is authorized to use appropriate means to effect the summary closure of an establishment. The summary closure authorized by this section shall not be executed in a manner that prevents legally required ingress to or egress from the residential occupancy portion of a building. Access to the closed establishment by the licensee/owner and other persons able to prove an interest in the establishment may be permitted for the purposes of maintaining the establishment in safe and code-compliant condition, correcting code violations, removing items from the closed establishment and any other purpose authorized in accordance with rules and regulations promulgated by the ~~superintendent~~ Superintendent. Entry to the closed establishment by government inspectors and investigators acting within the scope of their employment shall be permitted. No means used to close an establishment pursuant to this section shall be removed by the ~~superintendent~~ Superintendent unless the ~~mayor~~ Commissioner or a court of competent jurisdiction orders the removal of such means. For purposes of this section, any period of time during which the means used to close an establishment are temporarily removed pursuant to a court order shall not be included in the calculation of the required closure period.

(Omitted text is unaffected by this ordinance)

SECTION 5. Section 4-4-300 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-300 Hazardous use units.

If a license under Title 4 authorizes a person to engage in any business or to occupy or use any premises, structure or building for any purpose classified as a hazardous use unit under Chapter 13-112 of this Code, the initial issuance of such license and every extension or renewal thereof shall require: (1) an inspection by, or caused by, the ~~fire commissioner~~ Fire Commissioner; and (2) the approval of the ~~fire commissioner~~ Fire Commissioner. If, as a result of such inspection, the ~~fire commissioner~~ Fire Commissioner determines that such hazardous use unit is in compliance with the requirements of this Code governing hazardous use units, the ~~fire commissioner~~ Fire Commissioner shall issue, or shall cause to be issued, a certificate of compliance and approval. Such certificate shall be subject to revocation for cause at any time by the ~~fire commissioner~~ Fire Commissioner. Upon notification of the revocation of such certificate, the ~~mayor~~ Commissioner shall revoke any license conditioned upon said certificate. The provisions of this section shall be construed as remedial and retroactive as well as prospective.

SECTION 6. Section 4-60-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-60-070 Issuance authority – Special licenses.

(a) A ~~city~~ City retailer's license for the sale of alcoholic liquor shall be issued by the local liquor control commissioner, subject to the provisions of ~~an act entitled "An Act relating to alcoholic liquor", approved January 31, 1934, as amended~~ the Liquor Control Act of 1934, 235 ILCS 5/1-1 *et seq.*, and subject to the provisions of this chapter and Chapter 4-4 relating to licenses in general not inconsistent with the law relating to alcoholic liquor.

(Omitted text is unaffected by this ordinance)

(c) (1) The local liquor control commissioner shall have the authority to issue a special event liquor license.

(Omitted text is unaffected by this ordinance)

(3) The local liquor control commissioner may approve a special event use permit issued to a for- profit entity by the State of Illinois for an outdoor event authorizing the sale and consumption of alcoholic liquor for a period not to exceed 11 days; provided that the ~~mayor~~ Commissioner of Cultural Affairs and Special Events has designated an event as a special event.

(Omitted text is unaffected by this ordinance)

SECTION 7. Section 4-64-400 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-64-400 Additional legal duties – Wholesale tobacco dealers.

In addition to the applicable legal duties set forth in Chapter 4-4 of this Code and in Article III of this Chapter, each licensee engaged in the business of wholesale tobacco dealer shall have the following duties:

(1) *Recordkeeping.* At the time of the transaction, keep a written record in English of all sales of cigarettes. Such record shall set forth: (i) the name and residential or business address of the purchaser, (ii) the date of the transaction, (iii) the invoice number, (iv) the purchaser's tobacco license number, and (v) a description of the cigarettes sold to the purchaser. The records required under this subsection shall be open for inspection, at all reasonable times, by the ~~Mayor~~ Commissioner or Comptroller or their respective designees or by any duly authorized member of the Department of Police, Department of Business Affairs and Consumer Protection or Department of Finance.

(Omitted text is unaffected by this ordinance)

SECTION 8. Section 4-64-500 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-64-500 Additional legal duties – Retail tobacco dealers.

In addition to the applicable legal duties set forth Chapter 4-4 of this Code and in Article III of this Chapter, each licensee engaged in the business of retail tobacco dealer shall have the following duties:

(1) *Recordkeeping.* At the time of the transaction, keep a written record in English of all purchases of cigarettes. Such record shall set forth: (i) the name and address of the place of business of the person from whom the cigarettes were purchased, (ii) the date of the transaction, (iii) the seller's invoice number, (iv) the seller's tobacco license number, and (v) a description of the cigarettes purchased. The records required under this subsection, and all cigarettes purchased, received or kept for sale by every retail tobacco dealer, shall be open for

inspection, at all reasonable times, by the ~~Mayor~~ Commissioner or Comptroller or their respective designees or by any duly authorized member of the Department of Police, Department of Business Affairs and Consumer Protection or Department of Finance.

(Omitted text is unaffected by this ordinance)

SECTION 9. Section 4-64-930 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-64-930 License revocation for a single offense – Authorized.

In addition to any other penalty provided by law, any tobacco license issued under this Chapter may be revoked by the ~~mayor or the mayor's designee~~ Commissioner in accordance with Section 4-4-280 at any time upon violation by the licensee of any provision of this Chapter or applicable federal or State law.

SECTION 10. 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.

(Omitted text is unaffected by this ordinance)

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~~ Department of Business Affairs and Consumer Protection, and no insurance shall be subject to cancellation or lapse, except on 30 days' advance notice to the ~~department of business affairs and consumer protection~~ 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~~ 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~~ Commissioner shall revoke the certificate of inspection for such ambulance.

Every company licensed pursuant to this chapter shall pay each judgment or award for the loss or damage in the operation for use of an ambulance rendered against such licensee by any court or commission of competent jurisdiction within 90 days after its judgment or award shall have become final, and not stayed by supersedeas. If any such judgment shall not be so paid, the ~~mayor~~ Commissioner shall revoke the ambulance-operating license of the applicable ambulance company ~~concerned~~ in accordance with Section 4-4-280.

SECTION 11. Section 4-156-280 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-156-280 Violation – Penalty.

(Omitted text is unaffected by this ordinance)

(b) Upon a third violation of the provisions of this chapter relating to possession or use of an illegal amusement device occurring on the same premises for a period of five years, all ~~city~~ City licenses issued for business activity on those premises shall be revoked, and no automatic amusement device may be placed on the premises for a period of one year from the date of revocation. Nothing in this section limits the authority of the ~~mayor~~ Commissioner to revoke a license on a licensee's first or second violation during such period. For purposes of this subsection (b), "licensee" includes an employee or agent of a licensee.

SECTION 12. Section 4-228-225 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-228-225 Prohibited activities – Public ways.

No motor vehicle repair shop shall be operated or maintained in such a way that the shop, or any vehicle being repaired therein, or any materials associated therewith, are located or placed upon the public way. If the ~~commissioner~~ Commissioner finds or is notified by an alderman or another department or agency of the ~~city~~ City that a licensee has violated this section on three different days within a 12-month period, the ~~commissioner~~ Commissioner shall immediately and without exception seek revocation of the motor vehicle license.

At any revocation hearing conducted pursuant to Section 4-4-280 of this Code, the ~~license commissioner appointed by the mayor~~ Commissioner or any other hearing officer designated by the ~~mayor~~ Commissioner shall limit their factual findings to determining: (1) the number of times, if any, the licensee violated this section; and (2) the dates on which those violations occurred. Neither the seriousness of the offense nor the existence of any mitigating factors shall be considered or reported to the ~~mayor~~ Commissioner. If the ~~commissioner of business affairs and consumer protection~~ Commissioner or hearing officer finds that the licensee violated this section of the Code on three different days within a 12-month period, the ~~mayor~~ Commissioner shall revoke the motor vehicle repair license.

(Omitted text is unaffected by this ordinance)

SECTION 13. Section 4-240-090 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-240-090 Inspection of records.

The said book, the photographs required under Section 4-240-070, and every article or other thing of value pawned or pledged, or any article of secondhand property obtained through purchase or exchange, shall at all times during the licensee's business hours to be open to ~~the~~ inspection ~~of~~ by the ~~mayor~~ Commissioner or any member of the police force or any investigator of the ~~department of business affairs and consumer protection~~ Department of Business Affairs and Consumer Protection.

SECTION 14. Section 4-244-175 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-244-175 Special events.

The ~~mayor~~ Commissioner, by and through the ~~commissioner of the department of cultural affairs and special events~~ Commissioner of the Department of Cultural Affairs and Special Events, shall have the authority to promulgate reasonable rules ~~and regulations~~ governing the time, place manner and duration of all performances permitted under this chapter which occur during the course of a special event, including during its set up and clean up.

(Omitted text is unaffected by this ordinance)

SECTION 15. Section 4-264-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-264-050 Recordkeeping.

(a) *LeadsOnline electronic reporting – Required – Exception.* At the time of each transaction, each licensee under this chapter shall enter into an accessible computer database, using the LeadsOnline electronic reporting form, an accurate description in English (i) every article of secondhand property received, purchased, sold or exchanged by the licensee; (ii) the date of the transaction; and (iii) the name and address of the purchaser or seller. Provided, however, that if the licensed business does not have internet access, the licensee shall seek permission and approval from the ~~superintendent of police~~ Superintendent of Police to use an alternative reporting system acceptable to the ~~superintendent~~ Superintendent. No entry made in such database or other approved reporting system shall be erased, obliterated or defaced.

(Omitted text is unaffected by this ordinance)

(f) *Inspection of records.* The records required under this section shall, at all times during the licensee's business hours, be open to inspection by the ~~mayor~~ Commissioner, or any member of the police force, or any investigator of the ~~department of business affairs and consumer protection~~ Department of Business Affairs and Consumer Protection.

SECTION 16. Section 4-264-052 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-264-052 Record keeping requirements related to digital audio and video discs.

(Omitted text is unaffected by this ordinance)

(b) Records described in subsection (a) of this section shall, during the secondhand dealer's business hours, be open to inspection and copying by the ~~mayor~~ Commissioner, any member of the police department and any investigator of the ~~department of business affairs and consumer protection~~ Department of Business Affairs and Consumer Protection.

(Omitted text is unaffected by this ordinance)

ARTICLE VIII. COMMERCIAL LOADING ZONES

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

9-4-010 Definitions.

(Omitted text is unaffected by this ordinance)

"Commercial vehicle" means a motor vehicle meeting one or more of the following requirements and shall not include vehicles designed and operated to carry fewer than 10 passengers for hire: ~~operated for the transportation of persons or property in the furtherance of any commercial or industrial enterprise, for hire or not for hire; including but not limited to a motor vehicle of the first division displaying a placard indicating authorization of the Illinois Commerce Commission to operate as a motor carrier of property but not including, however, public passenger vehicles.~~

(a) Any motor vehicle that is emblazoned with the name, logo or other identifier of a business affixed to the vehicle either permanently, such as stenciled or painted, or temporarily, such as a magnetic sticker or a sign attached to the antenna, in a manner identifiable from at least twenty-five feet away. Temporary, unaffixed identification, such as a sheet of paper or cardboard on the dashboard or rear window deck, is not sufficient to label a vehicle a commercial vehicle.

(b) Any motor vehicle driven for profit or to carry or transport property, merchandise, or supplies of a commercial or industrial nature bearing a permit issued under Section 9-64-160(d).

(c) Any junk vehicle as defined herein.

(d) Any vehicle with an unenclosed cargo bed, if such unenclosed cargo bed has been modified to increase the vehicle's capacity to transport or carry merchandise, junk, cargo or other property of any type, even if such cargo bed is empty.

(e) Any vehicle with a gross weight of 8,000 or more pounds.

(Omitted text is unaffected by this ordinance)

"Junk vehicle" means any truck, automobile, or other motorized vehicle used to collect, dispose of, or transport junk, as defined in Section 4-6-150(a).

(Omitted text is unaffected by this ordinance)

"Truck tractor" has the meaning ascribed to the term in the Illinois Vehicle Code, 625 ILCS 5/1-212.

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 9-64-165 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-64-165 Commercial loading zones.

(Omitted text is unaffected by this ordinance)

(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 nonrefundable application~~ the annual fee charged under Section 9-68-030(a) 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.

(Omitted text is unaffected by this ordinance)

SECTION 3. Section 9-64-170 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-64-170 Parking restrictions – Special types of vehicles – Exceptions.

(a) (1) *Residential streets – Restrictions*. Except as otherwise provided in this subsection (a) or in subsection (f)(2) of this section, it shall be unlawful for any person to park at any time, including overnight, any truck, van, tractor, truck tractor, semi-trailer, trailer, recreational vehicle more than 22 feet in length, self-contained motor home, bus, taxicab, commercial vehicle, limousine (whether for hire or not for hire) or livery vehicle on any residential street within the ~~city~~ City.

(Omitted text is unaffected by this ordinance)

(5) *Residential streets – Exception for non-commercial pickup trucks and vans weighing less than 8,000 pounds – When authorized.* The prohibition in paragraph (1) of this subsection (a) shall not apply to the owner of a pickup truck or van that: (i) is lawfully parked at the curb in accordance with the general parking requirements of this Code, and (ii) bears a valid and current ~~city~~ City wheel tax license emblem, and (iii) has a gross weight of less than 8,000 pounds, and (iv) is not a commercial vehicle~~, as defined in subsection (e) of this section~~.

(Omitted text is unaffected by this ordinance)

(b) (1) *Business streets – Restrictions*. Except as otherwise provided in this subsection (b) or in subsection (f)(2) of this section, it shall be unlawful for any person to park at any time, including overnight, any truck, truck tractor, semi-trailer, trailer, self-contained motor

home, commercial vehicle, limousine (whether for hire or not for hire) or bus on any business street in the ~~city~~ City.

(Omitted text is unaffected by this ordinance)

(6) *Business streets – Exception for non- commercial pickup trucks weighing less than 8,000 pounds – When authorized.* The prohibition in paragraph (1) of this subsection (b) shall not apply to the owner of a pickup truck that: (i) is lawfully parked at the curb in accordance with the general parking requirements of this Code, and (ii) has a gross weight of less than 8,000 pounds, and (iii) is not a commercial vehicle~~, as defined in subsection (e) of this section~~.

(Omitted text is unaffected by this ordinance)

(e) *[Reserved.]* ~~Definitions. For the purposes of this section:~~

~~"Commercial vehicle" means (i) any motor vehicle that is marked or emblazoned with the name of a business or is otherwise represented as being used for the transportation of property in the furtherance of any commercial or industrial enterprise, whether for hire or not for hire; or (ii) any motor vehicle driven for profit or to carry or transport property, merchandise or supplies of a commercial or industrial nature; or (iii) any "junk vehicle" as defined herein; or (iv) any vehicle with an unenclosed cargo bed, if such unenclosed cargo bed has been modified to increase the vehicle's capacity to transport or carry merchandise, junk, cargo or other property of any type, even if such cargo bed is empty; or (v) any vehicle with a gross weight of 8,000 or more pounds.~~

~~"Junk vehicle(s)" means any truck, automobile or other motorized vehicle used to collect, dispose of or transport junk, as defined in Section 4-6-150(a).~~

~~"Truck tractor" has the meaning ascribed to the term in Section 1-212 of the Illinois Vehicle Code, as amended, codified at 625 ILCS 5/1-212.~~

(Omitted text is unaffected by this ordinance)

SECTION 4. Section 9-64-250 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

9-64-250 Violation – Towing and storage fees.

(a) Any vehicle parked, stopped, or standing in violation of any provision of Sections 9-12-060, 9-64-020, 9-64-050, 9-64-060, 9-64-070, 9-64-100, 9-64-110, 9-64-120, 9-64-130(b), 9-64-140(b), 9-64-150(b), 9-64-160(b), 9-64-165(f), 9-64-170 or 9-64-210 shall be subject to an immediate tow as provided in Section 9-92-030.

(Omitted text is unaffected by this ordinance)

SECTION 5. Section 9-92-030 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored as follows:

9-92-030 Authority to impound or otherwise relocate vehicle.

Members of the ~~police department~~ Police Department and employees of the ~~department of streets and sanitation~~ Department of Streets and Sanitation, and employees of the ~~department of aviation~~ Department of Aviation with respect to violations occurring at O'Hare International Airport, are authorized to issue a notice of parking violation and may authorize the removal of a vehicle from any public way to a ~~city~~ City vehicle pound or authorized garage or other legal parking space in the public way under the following circumstances:

(Omitted text is unaffected by this ordinance)

(c) When an unattended vehicle is parked, stopped, or standing in violation of Section 9-40-060, 9-64-020; 9-64-050, 9-64-070, 9-64-100, 9-64-110, 9-64-120, 9-64-130(b), 9-64-140(b), 9-64-150(b), 9-64-160(b), 9-64-165(f), 9-64-170, 9-64-210, 9-80-080(a), or 9-80-130;

(Omitted text is unaffected by this ordinance)

ARTICLE IX. TAXI REFORM

SECTION 1. Section 9-104-010 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-104-010 Definitions.

For purposes of this chapter the following definitions shall apply:

"Commissioner" means the ~~city's commissioner of business affairs and consumer protection~~ City's Commissioner of Business Affairs and Consumer Protection.

(Omitted text is unaffected by this ordinance)

"Criminal background check" means a fingerprint based or non-biometric based local and national criminal background check, including, but not limited to, checking an applicant against: (1) the National Sex Offenders Registry database or National Sex Offenders Public Website or other similar database; and (2) Global Watchlist Check that searches known domestic and international terrorist watchlists; and (3) Multi-State or Multi-Jurisdictional Criminal Records Locator or other similar commercial nationwide database with validation (primary source search).

"Department" means the ~~city's department of business affairs and consumer protection~~ City's Department of Business Affairs and Consumer Protection.

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 9-104-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-104-050 License – Qualifications.

An applicant is qualified to receive a public chauffeur license if the applicant:

1. possesses a valid driver's license for at least one year ~~prior to application for the issuance or renewal of a public chauffeur license~~;

(Omitted text is unaffected by this ordinance)

5. has successfully completed a training course as prescribed by the ~~commissioner~~ Commissioner unless deemed unnecessary for that applicant pursuant to rule;

6. has successfully completed a licensing examination as prescribed by the ~~commissioner~~ Commissioner;

(Omitted text is unaffected by this ordinance)

13. has not had his driver's license cancelled, suspended or revoked by any governing jurisdiction as a result of non-moving violations in the 12-month period preceding the date of application, excluding (i) license suspensions due to failure to comply with child support or debt payment obligation~~,~~; (ii) failure to maintain automobile insurance on a personal vehicle; or (iii) failure to appear in traffic court ~~in the 12-month period preceding the date of application~~;

14. has not had his driver's license cancelled, suspended or revoked by any governing jurisdiction as a result of a driving-related incident within the 12-month ~~3-year~~ period preceding the date of application; and

(Omitted text is unaffected by this ordinance)

SECTION 3. Section 9-104-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-104-070 License – Investigation, issuance and denial.

(a) Upon receipt of an application for the issuance or renewal of a license, the ~~commissioner~~ Commissioner may investigate the applicant for compliance with all applicable provisions of this ~~code~~ Code and applicable rules.

(b) As part of the investigation prescribed by subsection (a), every ~~Every~~ applicant shall: ~~be required to~~ (1) submit to ~~fingerprinting~~ a criminal background check as defined by Section 9-104-010; (2) submit to additional checks as the Commissioner sets forth in rules; and ~~shall~~ (3) provide photos of the applicant as required by the ~~commissioner~~ Commissioner. Applicants shall be responsible for the costs of ~~fingerprinting~~ the criminal background check, any additional checks, and photos.

(c) As part of the application process, fees sufficient to cover the costs of processing ~~fingerprints and photos~~ the requirements of subsection (b) shall ~~will~~ be assessed in addition to the license fees set forth in Section 9-104-030 of this chapter. 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 as set forth by rules promulgated by the ~~commissioner~~ Commissioner.

(d) The ~~commissioner~~ Commissioner may deny a license to an applicant who submits an application or any information or document that includes an omission or misstatement of material fact, or false information.

(e) After investigating an applicant as provided in subsection (a) and this section, the ~~commissioner~~ Commissioner has the authority to deny a license if the applicant does not meet the requirements for the issuance or renewal of a license. Such investigation may include, but is not limited to, a review of the applicant's application, criminal record, driving record, complaint history, and any other information that may be reasonably relied upon to issue a license.

(f) If an application for the issuance or renewal of a public chauffeur license is denied, the applicant may, within 10 days of the mailing of the notice of denial, make written demand upon the ~~commissioner~~ Commissioner for a hearing. Upon receipt of a timely written demand for a hearing, the ~~department~~ Department shall within 30 days conduct a hearing. If at such a hearing the applicant establishes through competent evidence that the denial was based upon incorrect findings, the ~~commissioner~~ Commissioner shall issue the license. If at such a hearing the denial is found to have been based upon correct findings, the denial shall become final. After entry of a final denial, the applicant shall be ineligible to make a new application for a period of 12 months.

SECTION 4. Section 9-104-100 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-104-100 Taxi chauffeur rebate program.

(a) The ~~commissioner~~ Commissioner is authorized to establish a taxi chauffeur rebate program. The purpose of the program shall be to award financial assistance to each eligible taxi chauffeur applicant in order to partially cover the costs associated with obtaining or renewing a taxi chauffeur license from the ~~city~~ City. The award shall be: ~~(i)~~ up to $50.00 to cover or subsidize the initial ~~fingerprinting and~~ criminal background check costs associated with the issuance of a taxi chauffeur license~~; and (ii) up to $25 to cover or subsidize the biennial drug test and physical examination costs associated with the renewal of a taxi chauffeur license~~. The ~~commissioner~~ Commissioner is also authorized to enter into an agreement with the City Colleges of Chicago or any other public or private entity that offers a taxi chauffeur training course in order to reduce the tuition charged for offering the course. If the tuition charged for such course is more than $50.00, the ~~commissioner~~ Commissioner shall, under the rebate program established pursuant to this section, award financial assistance to eligible applicants in the amount that covers the tuition in excess of $50.00.

(b) The ~~commissioner~~ Commissioner shall promulgate rules for the effective administration of the taxi chauffeur rebate program, including rules governing eligibility to participate in the program.

SECTION 5. Section 9-108-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-108-040 Horse-drawn carriage license – Investigation and issuance of license.

(a) Upon receipt of an application for the issuance or renewal of a license, the ~~commissioner~~ Commissioner may investigate the applicant for compliance with the provisions of this Code pertinent to the issuance or renewal of a horse-drawn carriage license.

(b) As part of the investigation prescribed by subsection (a), every ~~Every~~ applicant shall: ~~be required to~~ (1) submit to ~~fingerprinting~~ a criminal background check as defined by Section 9-104-010; (2) submit to additional checks as the Commissioner sets forth in rules; and ~~shall~~ (3) provide photos of the applicant as required by the ~~commissioner~~ Commissioner. Applicants shall be responsible for the costs of ~~fingerprinting~~ the criminal background check, any additional checks, and photos.

(c) As part of the application process, fees sufficient to cover the costs of processing ~~fingerprints and photos~~ the requirements of subsection (b) shall be assessed in addition to the license fees set forth in this chapter. The ~~fingerprinting and photo~~ fees shall 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 ~~commissioner~~ Commissioner.

(d) The licensee shall provide a horse-drawn carriage that is in safe and proper condition at the time the license is issued; and shall register the horse-drawn carriage in the applicant's name or, in the case of a leased vehicle, shall provide a copy of the lease, in a form acceptable to the ~~commissioner~~ Commissioner, 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 horse-drawn carriage as licensed.

SECTION 6. Section 9-108-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-108-150 Horse-drawn carriage chauffeur license – Application – Qualifications – Fee.

(a) Applications for horse-drawn carriage chauffeur licenses shall be made in writing to the ~~commissioner~~ Commissioner upon forms provided by the ~~commissioner~~ Commissioner. Applications shall state the full name and residential address of the applicant and such other information as may be required by the ~~commissioner~~ Commissioner to properly identify the applicant and to disclose any relevant information as to the applicant's qualifications, age, physical condition and criminal record.

(b) An applicant is qualified to receive a new or renewed horse-drawn carriage chauffeur license, if the applicant:

1. possesses a valid Illinois State driver's license, or a valid driver's license of another state, district or territory of the United States, for at least one year ~~prior to application for the issuance or renewal of a horse-drawn carriage chauffeur license~~;

2. is at least 18 years of age;

3. [Reserved];

4. [Reserved];

5. has successfully completed an examination as prescribed by the ~~commissioner~~ Commissioner demonstrating a knowledge of the geography of the ~~city~~ City and the laws, ordinances and regulations governing vehicle operation in the ~~city~~ City;

(Omitted text is unaffected by this ordinance)

7. delivers to the ~~commissioner~~ Commissioner a certified letter or document by a horse-drawn carriage licensee that such person is qualified to operate a carriage; and

8. is not indebted to the ~~city~~ City.

(c) The qualifications of each applicant as specified in paragraph (b) of this section shall be investigated by the ~~department~~ Department and a report of such investigation containing any facts relevant to the applicant's qualifications shall be forwarded to the ~~commissioner~~ Commissioner. ~~The fingerprints of each applicant shall be submitted to the superintendent of police for examination into the criminal record, if any, of the applicant.~~ Every applicant shall: (1) submit to a criminal background check as defined by Section 9-104-010; (2) submit to additional checks as the Commissioner sets forth in rules; and (3) provide photos of the applicant as required by the Commissioner. Applicants shall be responsible for the costs of the criminal background check, and any additional checks, and photos.

(d) As part of the application process, fees sufficient to cover the costs of processing ~~fingerprints and photos~~ the requirements of subsection (b) shall be assessed in addition to the license fees set forth in this chapter. The ~~fingerprinting and photo~~ fees shall be assessed regardless of whether the license applied for is issued or denied. The amount of the fees shall be set forth ~~by~~ in rules ~~and regulations~~ promulgated by the ~~commissioner~~ Commissioner.

(e) If, upon examination of the applicant's application and the investigation specified in paragraph (c) of this section, ~~and~~ the ~~commissioner~~ Commissioner finds that the application included no material omission or misstatement of facts requested by the application form and that the applicant possesses the qualifications specified in paragraph (b) of this section, the ~~commissioner~~ Commissioner shall issue the license. If, upon such examination of the applicant's application and the investigation specified in paragraph (c) of this section, the ~~commissioner~~ Commissioner finds that the application includes any material omission or misstatement of fact or that the applicant lacks any of the qualifications specified in paragraph (b) of this section, the ~~commissioner~~ Commissioner shall deny the license and shall inform the applicant of the denial and the specific reason or reasons therefor by registered mail, return receipt requested.

(f) If an application is denied, the applicant may, within ten days of the mailing of notice of the denial, make written demand upon the ~~commissioner~~ Commissioner for a hearing. Upon receipt of a timely written demand for a hearing, the ~~commissioner~~ Commissioner shall, within 30 days, conduct a hearing. If, upon such a hearing, the applicant establishes through competent evidence that the denial was based upon incorrect findings, the ~~commissioner~~ Commissioner shall issue the license. If, upon such a hearing, the denial is found to have been

based upon correct findings, the denial shall become final. After entry of a final denial the applicant shall be ineligible to make a new application for a period of eighteen months.

(g) Upon qualification of the applicant and payment of the license fee herein provided, a horse-drawn carriage chauffeur's license identification card shall be issued in such form as to contain the photograph, name of licensee, and any other information the ~~commissioner~~ Commissioner deems necessary. No such license identification card shall be defaced, erased or otherwise obliterated by the chauffeur or permitted by him to be defaced, erased or obliterated.

(Omitted text is unaffected by this ordinance)

(i) A horse-drawn carriage chauffeur license shall be valid for a period of no more than two years from the date of its issuance. A horse-drawn carriage chauffeur license shall be renewed as provided by rules promulgated by the ~~commissioner~~ Commissioner. A horse-drawn carriage chauffeur license is nontransferable.

(~~ii~~ j) The ~~commissioner~~ Commissioner, upon receiving a complaint, is authorized to require any horse-drawn carriage chauffeur licensee to: (i) be evaluated by an Illinois-licensed physician that the licensee has the capability to safely operate a horse-drawn carriage; and (ii) take a test, conducted by authorities approved by the ~~commissioner~~ Commissioner, for the presence of cannabis or other illegal drug or inebriating substance in the body. If the physician does not certify that the licensee has the capability to safely operate a horse-drawn carriage, or if the licensee fails the drug or substance test, the ~~commissioner~~ Commissioner shall immediately suspend the licensee's horse-drawn carriage chauffeur license.

SECTION 7. Section 9-110-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-110-060 Investigation and issuance of pedicab license.

(a) Upon receipt of an application for the issuance or renewal of a license, the ~~commissioner~~ Commissioner may investigate the applicant for compliance with all applicable provisions of this Code, including but not limited to the applicant's compliance or ability to comply with the license qualification requirements specified in Section 9-110-040.

(b) As part of the investigation prescribed by subsection (a), every ~~Every~~ applicant shall: ~~be required to~~ (1) submit to ~~fingerprinting~~ a criminal background check as defined by Section 9-104-010; (2) submit to additional checks as the Commissioner sets forth in rules; and ~~shall~~ (3) provide photos of the applicant as required by the ~~commissioner~~ Commissioner Applicants shall be responsible for the costs of ~~fingerprinting~~ the criminal background check, any additional checks, and photos.

(c) As part of the application process, fees sufficient to cover the costs of processing ~~fingerprints and photos~~ the requirements of subsection (b) shall ~~will~~ be assessed in addition to the license fees set forth in 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 ~~commissioner~~ Commissioner.

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

(Omitted text is unaffected by this ordinance)

(f) If an application is denied, the applicant may, within ten days of the mailing of notice of the denial, make written demand upon the ~~commissioner~~ Commissioner for a hearing. Upon receipt of a timely written demand for a hearing, the ~~commission~~ Commissioner shall ~~within 30 days~~ conduct a hearing within 30 days. If, upon such a hearing, the applicant establishes through competent evidence that the denial was based upon incorrect findings, the ~~commissioner~~ Commissioner shall issue the license. If, upon such a hearing, the denial is found to have been based upon correct findings, the denial shall become final. After entry of a final denial the applicant shall be ineligible to make a new application for a period of 18 months.

SECTION 8. Section 9-110-130 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through, as follows:

9-110-130 Pedicab chauffeur license – Application.

(Omitted text is unaffected by this ordinance)

(b) An applicant is qualified to receive a new or renewed pedicab chauffeur license if the applicant:

(1) has possessed a valid Illinois State driver's license, or a valid driver's license of another state, district or territory of the United States, for at least one year ~~prior to application for the issuance or renewal of a pedicab chauffeur's permit~~;

(Omitted text is unaffected by this ordinance)

SECTION 9. Section 9-112-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-050 Vehicle inspections.

No person shall place a vehicle into service as a taxicab until the vehicle has been inspected under the direction of the ~~commissioner~~ Commissioner and found to be in safe operating condition. A taxicab vehicle inspection includes, but is not limited to, ensuring that all required equipment is installed and operating as intended, and that the interior and exterior of the vehicle are clean and in good condition for the safety of the vehicle drivers and passengers. Licensees must submit all their taxicab vehicles for inspection as scheduled by the ~~department~~ Department. Taxicab vehicles with a vehicle age of ~~2~~ five years or newer must be inspected at least annually, and all older taxicab vehicles must be inspected at least semiannually.

If any licensee fails to appear and make his vehicle available for inspection after receiving a notification from the ~~commissioner~~ Commissioner to do so, the ~~commissioner~~ Commissioner may immediately suspend the licensee's license and impose a fine as set forth in ~~section~~ Section 9-112-630, in addition to all other applicable penalties, including extending the license suspension, and/or license revocation. If the licensee again fails to so appear, the ~~commissioner~~ Commissioner may suspend his license until the vehicle has passed an inspection pursuant to this section. If a licensee demonstrates a pattern of missing scheduled inspection dates, the ~~commissioner~~ Commissioner may revoke the license.

The ~~commissioner~~ Commissioner is authorized to adopt rules ~~and regulations~~ to specify the time frame and schedule for vehicle inspections and may require additional inspections based upon complaints.

SECTION 10. Section 9-112-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-070 Specifications for taxicab vehicles.

The ~~commissioner~~ Commissioner may issue licenses for motor vehicles to operate as taxicabs according to the following:

(Omitted text is unaffected by this ordinance)

(c) ~~Age of vehicle~~ Vehicle age. A licensee ~~cannot~~ may not operate a vehicle as a licensed taxicab beyond the following vehicle age:

(1) ~~Four~~ Seven years for vehicles that are not designated pursuant to the ~~department's~~ Department's list of authorized vehicles as wheelchair accessible or fuel efficient.

(2) ~~Seven~~ Ten years for vehicles that are designated pursuant to the ~~department's~~ Department's list of authorized vehicles as fuel efficient. However, if a fuel efficient vehicle passes an inspection in compliance with Section 9-112-050, it may operate as a licensed taxicab for eleven years.

(3) ~~Seven~~ Ten years for vehicles that are designated pursuant to the ~~department's~~ Department's list of authorized vehicles as wheelchair accessible.

(d) ~~Starting January 1, 2013, a~~ A licensee cannot place a vehicle with an odometer reading of 125,000 miles or greater in operation for the first time as a licensed taxicab. ~~Starting January 1, 2014, a licensee cannot place a vehicle with an odometer reading of 75,000 miles or greater in operation for the first time as a licensed taxicab.~~

(Omitted text is unaffected by this ordinance)

SECTION 11. Section 9-112-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-080 Change of taxicab equipment.

The ~~commissioner~~ Commissioner will promulgate by rules ~~and regulations~~ establishing the process that licensees must follow when ~~they replace~~ a licensee replaces the taxicab vehicle (for purposes of this section, a "change of equipment"). For a change of equipment performed during a scheduled periodic inspection, the ~~commissioner~~ Commissioner ~~will~~ shall assess a $25.00 change of equipment processing fee. For a change of equipment not performed during a scheduled periodic inspection, the ~~commissioner~~ Commissioner ~~will~~ shall assess a $25.00 change of equipment processing fee ~~in addition to a $75.00 change of equipment vehicle inspection fee~~.

SECTION 12. Section 9-112-100 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-100 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 business entity applicant, the applicant shall be organized or qualified to do business under the laws of the State of Illinois; or

(ii) with respect to an individual applicant, the applicant shall be a citizen or legal resident of the United States residing and domiciled in the City of Chicago~~.~~; and

(3) 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. ~~Provided, however, that~~ However, a licensee who owns only one medallion and who does not have an ownership interest in any other medallion need not be affiliated ~~if the licensee is an owner-operator~~.

(Omitted text is unaffected by this ordinance)

SECTION 13. Section 9-112-110 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-110 Investigation and issuance of license.

(a) Upon receipt of an application for the issuance or renewal of a license, the Commissioner 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~~ a criminal background check as defined in Section 9-104-010, and shall provide photos of such person as required by the Commissioner. Applicants shall be responsible for the costs of ~~fingerprinting~~ such criminal background check and photos.

(c) As part of the application process, fees sufficient to cover the costs of processing ~~fingerprints~~ the criminal background check 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~~ Such fees ~~will~~ shall be assessed regardless of whether the license applied for is issued or denied. The amount of the fees shall be set forth ~~by~~ in rules ~~and regulations~~ promulgated by the Commissioner.

(Omitted text is unaffected by this ordinance)

SECTION 14. 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.

(Omitted text is unaffected by this ordinance)

(2) Worker's compensation:

(i) Any licensee who does not carry adequate worker's compensation insurance shall have his license(s) immediately suspended until proof of such insurance is provided to the ~~commissioner~~ Commissioner. The licensee shall provide the ~~commissioner~~ Commissioner with a copy of the licensees' insurance verification for worker's compensation upon request of the ~~commissioner~~ Commissioner.

(ii) Any public chauffeur, upon filing a claim for temporary total disability with the Illinois ~~Industrial~~ Workers' Compensation Commission, shall immediately surrender his public chauffeur license to the department. Such public chauffeur license shall remain surrendered for any period for which the chauffeur claims or receives benefits. If the Commissioner determines that a ~~Any~~ public chauffeur's ~~whose~~ claim for benefits with the Illinois ~~Industrial~~ Workers' Compensation Commission is ~~determined to be~~ fraudulent, not credible, or otherwise not filed in good faith, the Commissioner may ~~have his~~ suspend, revoke or deny renewal of the public chauffeur's license ~~revoked~~.

(b) If any medallion license holder fails to maintain required insurance, the ~~commissioner~~ Commissioner may immediately suspend the medallion license holder's taxicab vehicle license and impose a fine as set forth in ~~section~~ Section 9-112-630 of this Code, in addition to all other applicable penalties, including license suspension, and/or license revocation. If a medallion license holder demonstrates a pattern of failing to maintain required insurance, the ~~commissioner~~ Commissioner may revoke the license.

SECTION 15. Section 9-112-340 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-340 Taxicab affiliations.

(a) An applicant must apply for a taxicab affiliation license using a print or electronic form prescribed by, and as directed by, the ~~commissioner~~ Commissioner, and accompanied by such documents as the ~~commissioner~~ Commissioner may require.

(b) No organization shall operate as a City of Chicago taxicab affiliation without first being licensed by the ~~commissioner~~ Commissioner. Application for a taxicab affiliation license shall be made on such forms and accompanied by such documents as the ~~commissioner~~ Commissioner may require and shall include, but not be limited to, proof that the taxicab affiliation has its principal place of business in Chicago and the name, Chicago business address and telephone number, residence address and license numbers of each licensee so affiliated. Subsequent to licensing, if there are changes in any material information contained in the submitted license application, such changes must be reported in writing to the ~~commissioner~~ Commissioner within 48 hours.

(c) In consideration of a new taxicab affiliation application, applicants will be subject to qualification requirements as provided in Section 9-112-100 of this Code and inspection requirements as provided in Section 9-112-110 of this Code. In addition, the ~~commissioner~~ Commissioner may consider factors including, but not limited to, effects on public interests and taxicab industry economics, in evaluating the new taxicab affiliation application.

(d) No taxicab affiliation may have more than 25 percent of the total number of ~~city~~ City licensed taxicabs as affiliates.

(e) No taxicab affiliation licensed under this chapter may dispatch a taxicab for the purpose of providing transportation to a customer unless the vehicle is properly licensed to provide the transportation requested. The ~~commissioner~~ Commissioner will notify a taxicab affiliation in the event of the suspension or revocation of any of its affiliate's licenses.

(f) Whenever notice is required to be served by the ~~commissioner~~ Commissioner on any licensee, the ~~commissioner~~ Commissioner may provide service by certified mail, electronic mail, or facsimile upon the registered address of the licensee's taxicab affiliation listed in the ~~department's~~ Department's records.

(g) All affiliated taxicabs licensed by the City of Chicago, when in service and for hire, must be equipped at all times to allow for the dispatch of the vehicle to any person requesting transportation. Taxicab affiliations and affiliates are responsible for ensuring that such equipment is activated and operating at all times when the affiliated taxicab is in service.

(h) In the event that a taxicab affiliation contracts with a two-way dispatch service to provide a two-way dispatch system to its affiliates, the taxicab affiliation shall be liable for any acts or omissions of the two-way dispatch service which may violate city ordinances or the rules ~~and regulations~~ promulgated thereunder.

(Omitted text is unaffected by this ordinance)

(j) An affiliate may not have its membership in a taxicab affiliation terminated by the taxicab affiliation, except on 30 days prior written notice to the affiliate and the ~~commissioner~~ Commissioner.

(k) If, following a hearing held by the ~~department of administrative hearings~~ Department of Administrative Hearings, a taxicab affiliation is found to have violated ~~any of the provisions of~~ any ~~city~~ City ordinance or ~~of the rules and regulations~~ any rule promulgated thereunder, the taxicab affiliation shall be subject to all applicable penalties, including but not limited to a fine, license suspension, and/or license revocation.

(l) The annual fee for each taxicab affiliation license is $500.00 plus ~~$15.00~~ $5.00 for each licensee affiliated with the taxicab affiliation at the time of licensing or renewal. All taxicab affiliation licenses expire on November 30. Renewal of taxicab affiliation licensing must be made during the month of November. The fee shall be paid in advance before the license is issued. In order to avoid lapse of the taxicab affiliation license, the licensee must renew the license before the expiration date of the licensing term. Renewal fees must be paid before the first day of the licensing term. Any licensing fee paid on or after the first day of the licensing term is considered a late payment, and is subject to late payment fees, interest accrued as specified in this Code and ~~promulgated~~ in ~~the~~ rules promulgated by the ~~commissioner~~ Commissioner. If an affiliation license is not renewed in a timely manner, such affiliation license shall be considered lapsed.

(m) When a licensee changes its taxicab affiliation during the affiliation licensing year, the ~~commissioner~~ Commissioner ~~will~~ shall assess the licensee a $25.00 change of affiliation licensing fee. The ~~commissioner~~ Commissioner ~~will~~ shall promulgate in rules the process governing a change of affiliation.

(n) The ~~commissioner~~ Commissioner may promulgate rules governing taxicab affiliations and licensees as affiliates.

(o) Any taxicab affiliation licensee licensed under this section shall not be required to obtain a taxicab two-way dispatch license under 9-112-550.

SECTION 16. Section 9-112-360 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-360 Taxicab vehicle color schemes.

(Omitted text is unaffected by this ordinance)

(b) Non-affiliated (independent) taxicab vehicles must display a color scheme and logo that are not duplicative of, or substantially similar to, an existing affiliation's color scheme and logo, unless the affiliation licensee consents to use of its color scheme or logo.

(c) All color schemes and logos must be approved by the ~~commissioner~~ Commissioner before being painted and displayed on the vehicles.

SECTION 17. Section 9-112-440 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

9-112-440 License managers.

(Omitted text is unaffected by this ordinance)

(j) Any license manager licensed under this section shall not be required to obtain an additional license under 9-112-450.

SECTION 18. Section 9-112-450 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-450 License brokers.

(a) No person shall operate as a license broker without first being licensed by the ~~commissioner~~ Commissioner, unless such person is an attorney in good standing licensed in the State of Illinois or holds a Section 9-112-440 license manager license. An applicant must apply for a license broker license using a print or electronic form prescribed by, and as directed by, the ~~commissioner~~ Commissioner and accompanied by such documents as the ~~commissioner~~ Commissioner may require and shall include, but not be limited to:

(~~i~~1) Proof that the license broker has its principal place of business in Chicago; and

(~~ii~~2) Information as to whether the applicant for the license or any principal thereof has a financial interest in any lender, insurance brokerage firm or automobile dealership.

(Omitted text is unaffected by this ordinance)

(c) All applicants for a license broker license shall deposit with the ~~commissioner~~ Commissioner a bond, in the penal sum of $200,000.00, containing one or more sureties to be approved by the ~~commissioner~~ Commissioner. Such bond shall be payable to the City of Chicago and shall be conditioned that the license applicant or licensee will comply with the provisions of the Municipal Code of Chicago and the rules ~~and regulations~~ promulgated thereunder. The applicant shall pay all fines, orders of restitution, or judgments for damages ordered by the ~~department of administrative hearings~~ Department of Administrative Hearings, or a court of competent jurisdiction, based on a violation of the Municipal Code of Chicago and the rules ~~and regulations~~ promulgated thereunder, committed by such licensee, his agents or employees, while acting within the scope of their employment. The broker is immediately liable for satisfaction upon determination of the fine or award judgment, or, if timely appeal is taken, upon final determination of the appeal.

(d) The annual fee for each license broker license is $500.00. All license broker licenses expire on October 31. Renewal of such license must be made during the month of October. The fee shall be paid in advance before the license is issued. In order to avoid lapse

of the license broker license, the licensee must renew the license before the expiration date of the licensing term. License broker licensing renewal fees must be paid before the first day of the licensing term. Any license broker licensing fee paid on or after the first day of the licensing term is considered a late payment, and is subject to late payment fees and interest accrued as specified in the Code and promulgated in rules by the ~~commissioner~~ Commissioner.

(Omitted text is unaffected by this ordinance)

(f) A license broker shall not display a taxicab broker's license which is expired, suspended or revoked, but shall surrender same to the ~~commissioner~~ Commissioner immediately.

(Omitted text is unaffected by this ordinance)

(i) A license broker ~~must~~ shall furnish the ~~commissioner~~ Commissioner with copies of any requested documents within three business days of such request.

(j) The ~~commissioner~~ Commissioner is authorized to promulgate rules ~~and regulations~~ governing the conduct of license brokers including, but not limited to: the form, duration and limitations on listing agreements for the transfer of licenses; disclosures by the license broker to any client or potential client regarding possible conflicts of interest based on the license broker's activities as a lender, insurance broker, or automobile dealer or the license broker's contractual relationship or financial or other interest in a lender, insurance broker or automobile dealer; advertising by the broker; forms to be used in the transfer or encumbrance of a license; and applicable penalties including but not limited to fines, license suspension, or license revocation for violation of any provision of this ordinance or the rules promulgated thereunder.

(k) Any monies paid in connection with the transfer of a license, must be held in a separate interest-bearing escrow account until the ~~department~~ Department approves the transfer of the license.

SECTION 19. Section 9-112-470 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-470 Vehicle out of service – Notice to city required.

Every taxicab shall be operated regularly to the extent reasonably necessary to meet the public demand for service. Licensees must notify the ~~commissioner~~ Commissioner if the service of any taxicab vehicle is discontinued for a period of ~~20~~ 30 continuous days for any reason. Additionally, licensees must surrender the license card and the metal plate medallion for any taxicab that is discontinued for a period of ~~20~~ 30 continuous days for any reason. The ~~commissioner~~ Commissioner has the authority to demand that the licensee place into service a taxicab within five business days of the notice.

SECTION 20. Section 9-112-510 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-510 Taximeter, fare collection and global position system specifications.

(Omitted text is unaffected by this ordinance)

Taximeters shall be designed, calibrated and tested to register fares pursuant to the standards published by the National Institute of Standards and Technology (N.I.S.T.) in N.I.S.T. Handbook 44, ~~as amended~~ or standards approved by a United States governmental weights and measurements agency with authority over such standards and approved through rules promulgated by the Commissioner.

(Omitted text is unaffected by this ordinance)

SECTION 21. Section 9-112-550 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-550 Taxicab two-way dispatch.

(a) No person shall operate or provide a taxicab two-way dispatch system without first obtaining a license from the ~~commissioner~~ Commissioner, unless such person has an active taxicab affiliation license issued under 9-112-340.

(Omitted text is unaffected by this ordinance)

SECTION 22. Section 9-112-570 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-570 Taxicab wheelchair accessible vehicles and centralized wheelchair accessible dispatch.

(Omitted text is unaffected by this ordinance)

(b) (1) Any single licensee that owns or controls 20 or more licenses must place into service wheelchair accessible vehicles as taxicabs on five percent of its taxicab vehicle fleet.

(2) In addition to compliance with subparagraph (b)(1) of this section, any licensee that owns or controls 10 or more taxicab licenses shall have at least 10 percent of its taxicab fleet be wheelchair accessible vehicles by January 1, 2018, subject to the Commissioner's determination that the demand for wheelchair accessible vehicles is being met. Effective January 1, 2017, if a licensee subject to this subsection (b)(2) replaces any taxicab vehicle, the replacement vehicle, until the licensee complies with the requirement of this subsection (b)(2), shall be a wheelchair accessible vehicle.

(Omitted text is unaffected by this ordinance)

SECTION 23. Section 9-112-575 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-575 Taxicab driver awards.

(a) In each calendar year, ~~one~~ up to five taxicab medallion licenses may be awarded to ~~the person~~ those individuals who ~~has~~ have demonstrated, through their actions as a licensed public chauffeurs, the greatest dedication to providing service to persons needing wheelchair accessible vehicles. ~~The awardee~~ Awardees must place ~~the~~ awarded medallion licenses onto a wheelchair accessible vehicles.

(b) The ~~commissioner~~ Commissioner is authorized to develop and administer a taxicab driver incentive program to promote outstanding taxicab service. Program awards may include the granting of up to two taxicab medallion licenses per calendar year.

SECTION 24. Section 9-112-600 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-600 Taxicab rates of fare ~~- Revision~~.

(a) The rates of fare for taxicabs shall be as set forth in this section:

(Omitted text is unaffected by this ordinance)

(j) (1) Licensees may charge compensation for service based on a flat prearranged fare (for purposes of this subsection, "flat rate") for transportation of passengers between two locations.

(2) Any licensee shall display the licensee's flat rate on such licensee's website and Internet-enabled application or digital platform used by the licensee to connect drivers and passengers.

(3) Except as otherwise provided in Section 9-114-265, it is unlawful for a licensee to charge passengers a fare greater than the fare rate shown on the taximeter or the licensee's Internet-enabled application or digital platform.

SECTION 25. Section 9-114-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-114-040 Qualifications for 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 applicant, the corporation shall be organized or qualified to do business under the laws 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, he shall be a citizen or legal resident of the United States residing and domiciled in the City of Chicago~~.~~; and

(3) an applicant must successfully complete a course of study which the ~~commissioner~~ Commissioner may prescribe by rule~~.~~; and

(4) an applicant must register with the Department of Finance to pay the City's ground transportation tax, as required under Chapter 3-46 of this Code.

(Omitted text is unaffected by this ordinance)

SECTION 26. Section 9-114-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-114-050 Investigation and issuance of license.

(a) Upon receipt of an application for the issuance or renewal of a license, the ~~commissioner~~ Commissioner may investigate the applicant for compliance with this ~~code~~ 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 applicant shall ~~be required to~~ submit to ~~fingerprinting~~ a criminal background check and shall provide photos of the applicant as required by the ~~commissioner~~ Commissioner. Applicants shall be responsible for the costs of ~~fingerprinting~~ the criminal background check and photos.

(c) As part of the application process, fees sufficient to cover the costs of processing ~~fingerprints~~ the criminal background check and photos will be assessed in addition to the license fees set forth in ~~section~~ Section 9-114-070 of this Code. The ~~fingerprinting~~ criminal background check 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~~ in rules ~~and regulations~~ promulgated by the ~~commissioner~~ Commissioner.

(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 ~~commissioner~~ Commissioner, 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~~ such lessor has given his consent for the vehicle to be used as a ~~taxicab~~ public passenger vehicle as licensed.

(Omitted text is unaffected by this ordinance)

SECTION 27. 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.

(Omitted text is unaffected by this ordinance)

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 liability insurance policy shall provide at least the following minimum coverage for each licensed vehicle:

For each vehicle with capacity of ~~more than~~ 10 or more seats:	$1,000,000.00 combined single limit coverage per occurrence
For each vehicle with a capacity of up to and including ~~10~~ 9 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 28. Section 9-114-280 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-114-280 Solicitation of passengers prohibited.

It is unlawful for any person to solicit passengers for transportation on any public way or in any city airport except as specifically provided by contract as approved by the ~~city council~~ City Council of the City of Chicago, pursuant to Section 10-36-270 ~~of the Municipal Code of the City of Chicago~~.

(Omitted text is unaffected by this ordinance)

Any person who violates this section shall be punished by a fine ~~of not less than $200.00 and not more than $1,000.00~~ as provided in Section 9-114-410. Each day that such violation shall continue shall be deemed a separate and distinct offense. In addition to fines, penalties for any violations of this section may include license suspension or revocation.

SECTION 29. Section 9-114-285 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

9-114-285 Livery chauffeurs' training requirements.

(a) No person shall be licensed as a livery chauffeur unless such person has successfully completed a restricted chauffeur training program ~~pursuant to~~ in accordance with Chapter 9-104 of this Code and any rules ~~and regulations~~ promulgated ~~thereto~~ thereunder. Provided, however, that the requirements of this section and the training requirements of Chapter 9-104 applicable to a livery chauffeur applicant ~~can be complied with by the applicant's successful completion of~~ shall be deemed to have been met if the applicant for such license successfully completes a livery chauffeur training program approved by the ~~commissioner~~ Commissioner and conducted by the licensee or other authorities approved by the ~~commissioner~~ Commissioner. In addition to other applicable requirements, the training program conducted by the licensee or other authorities approved by the ~~commissioner~~ Commissioner must cover topics related to providing service to people with disabilities.

(b) It shall be unlawful for any licensee under this Chapter 9-114 to allow any individual who does not hold a valid public chauffeur license, as defined in Section 9-104-010, to operate the licensee's livery vehicle as a public passenger vehicle.

SECTION 30. With regard to the owner-operator designated taxicab medallions purchased pursuant to the 2010 City of Chicago taxicab medallion auction, the requirement restricting use of the medallion to owners/operators only is removed.

ARTICLE X. RIDESHARE REFORM

SECTION 1. Section 9-115-110 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-110 Transportation network vehicles – Inspections and conditions.

(a) ~~Except as otherwise provided in subsection (b), no~~ No transportation network provider licensee shall allow any vehicle to be used as a transportation network vehicle unless such vehicle is annually inspected according to standards approved by the commissioner, and has passed such inspection.

~~(b) No transportation network provider licensee shall allow any vehicle with a vehicle age of 6 years or older to be used as a transportation network vehicle unless such vehicle is~~

~~inspected semi-annually according to standards approved by the commissioner, and has passed such inspection.~~

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 9-115-140 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-140 Transportation network service – Accessibility and accessibility fund.

(Omitted text is unaffected by this ordinance)

(f) For purposes of this section, the term "accessibility fund" has the meaning ascribed to that term in ~~means a fund used to improve the services of taxicabs (as defined in~~ Section 9-112-010~~) and transportation network vehicles for people with disabilities~~. ~~Uses of this fund include, but are not limited to, reimbursement for costs associated with converting or purchasing a vehicle to be used as a taxicab or transportation network vehicle that is fully wheelchair accessible by ramp or lift, and costs to a licensee for the provision of wheelchair-accessible vehicle taxi rides to customers where the cost to provide the ride exceeds the cost charged to the customer~~. The maximum amount of reimbursement per taxicab vehicle from the fund, and the conditions of reimbursement and the maximum amount of reimbursement per a transportation network vehicle from the fund shall be established by rules ~~and regulations~~, in consultation with, among other individuals as the ~~commissioner~~ Commissioner may determine, representatives from the Mayor's Office for People with Disabilities, the community of people with disabilities, the taxi industry, and the transportation network providers industry.

SECTION 3. Section 9-115-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-150 Transportation network drivers – Requirements.

(Omitted text is unaffected by this ordinance

(b) (1) Any transportation network provider licensee may accept an application, in a form prescribed by the 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)

(iii) has not been convicted of reckless driving, hit and run, or driving with a suspended or revoked license~~;~~, and has not been convicted of or placed on supervision for two or more offenses involving traffic regulations governing the movement of vehicles, or whose Illinois driver's license has not been suspended or revoked pursuant to Section 6-206 of the Illinois Vehicle Code, codified at 625 ILCS 5/6-206, within the 12 months immediately prior to applying to become a transportation network driver;

(iv) has successfully completed an online or in-person transportation network driver's training program approved annually by the Commissioner, as part of the license issuance or renewal application, 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;

(Omitted text is unaffected by this ordinance)

(2) ~~Any~~ Each transportation network provider licensee shall: (i) perform a criminal background check, as defined by Section 9-104-010, on each transportation network chauffeur license applicant; and (ii) obtain each transportation network chauffeur license applicant's driving record. The licensee shall submit to the 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 that each such applicant meets all the requirements of subsection (b). In addition, any transportation network provider licensee shall, as the Commissioner determines by rule, transmit to the 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 from requesting any other information that the Commissioner may reasonably require in connection with the issuance or renewal of a license from a licensee or transportation network chauffeur license applicant.

(3) After receiving: (i) the attestation provided pursuant to subsection (b)(2), and (ii) any other application information, as the Commissioner deems appropriate, the Commissioner shall issue a transportation network chauffeur license, in a form prescribed by the Commissioner, to each applicant that the Commissioner determines to be eligible for such license. ~~A~~ Each transportation network chauffeur license shall be issued for a maximum of a one-year period. The Commissioner is authorized to issue initial transportation network chauffeur licenses for less than a one-year period to establish an efficient system for issuing and renewing chauffeur licenses in a manner that the Commissioner determines by rule. ~~A~~ Each 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 transportation network chauffeur license without authorization by the Department.

(c) ~~Any~~ Each transportation network provider licensee shall maintain and enforce a zero-tolerance policy for intoxicating substances, which policy shall be approved by the ~~commissioner~~ Commissioner as a condition of the license. Such policy shall promote zero tolerance using a combination of appropriate means that may include education, random testing, assistance programs and counseling, among other measures.

(d) The ~~commissioner~~ Commissioner may, from time to time, require licensees to provide data, as the ~~commissioner~~ Commissioner prescribes, to audit and enforce their compliance with this chapter. Nothing provided in this subsection shall be construed to prohibit the ~~commissioner~~ Commissioner from taking other enforcement actions, as provided in this chapter, against any person that violates this chapter.

(e) The ~~commissioner~~ Commissioner has authority to investigate zero tolerance complaints that the department receives through a 311 call or other equivalent complaint reporting mechanism and take appropriate actions to determine a transportation network chauffeur licensee's eligibility to operate a transportation network vehicle.

(Omitted text is unaffected by this ordinance)

(h) ~~Any~~ Each transportation network licensee shall ~~semi-~~annually establish, through a process determined by rules promulgated by the ~~commissioner~~ Commissioner, that each transportation network chauffeur licensee engaged by such transportation network provider does not owe debt to the ~~city~~ City.

(Omitted text is unaffected by this ordinance)

(j) In addition to conducting a background check on each transportation network chauffeur license applicant within the meaning of subsection (b)(2)(i) and (b)(2)(ii) of this section, a licensee shall: (i) perform a quarterly background check on a randomly selected group of up to ten percent of the licensee's drivers, if the Commissioner determines that such check is warranted by the occurrence of an incident posing a threat to public safety; and (ii) perform a quarterly audit, and submit the results of such audit to the Commissioner, in accordance with a process prescribed by rules, to ensure compliance with subsection (b)(2)(i) and (b)(2)(ii) of this section. The audit required under this subsection shall verify that the licensee has instituted procedures to ensure that its drivers have undergone a background check within the meaning of this subsection, and, upon request by the Commissioner, shall be accompanied by proof that the required background checks have been performed. Such proof shall be in the form and manner prescribed by the Commissioner in duly promulgated rules. Such rules may require that the quarterly audit required under this subsection be conducted by a qualified, independent, third-party vendor identified by the Commissioner.

(k) A licensee, in compliance with applicable law, shall require a transportation network driver to verify his or her identity on the licensee's internet-enabled application or digital platform, using an identify verification process approved by the Commissioner after consultation with the Superintendent of Police, on a scheduled basis, as determined by rule, after a driver has initially been approved to drive, in order to continue providing transportation network services. Examples of an identity verificatiion process may include, but are not limited to, use of facial recognition software, a social security trace, or multi-factor authentication of a driver operating a transportation network vehicle.

(l) A licensee, or one or more licensees acting in cooperation, shall analyze and semi-annually report to the Commissioner new technologies that potentially enhance the security of transportation network vehicle passengers.

SECTION 4. Section 9-115-180 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-180 Operating regulations.

(Omitted text is unaffected by this ordinance)

(h) ~~Any~~ Each licensee shall clearly disclose, on the licensee's on-line enabled application or digital platform and website, that the licensee is a transportation network provider.

Additionally, the disclosure shall state that each licensee is required to maintain insurance policies as specified in Section 9-115-090.

(i) ~~Any~~ Each licensee shall provide proof of insurance policies required in Section 9-115-090 to each transportation network driver before the driver begins providing service and for as long as the driver remains available to provide service.

(j) (1) Licensees shall have an affirmative duty to respond to requests for service in underserved areas and to insure compliance with this subsection by the licensee's drivers. Licensees shall immediately report to the ~~commissioner~~ Commissioner any of the licensee's drivers who fails to comply with the requirements of this subsection.

(Omitted text is unaffected by this ordinance)

(k) ~~Any~~ Each transportation network driver shall, in the transportation network vehicle at all times carry: (1) ~~carry~~ proof of the insurance policies required in Section 9-115-090 covering the vehicle; (2) ~~carry~~ an electronic or paper copy of the agreement or terms of service between the driver and the transportation network provider; ~~and~~ (3) ~~display (i) a~~ an electronic or paper copy of the ~~city's~~ City's ground transportation tax registration emblem for the vehicle~~,~~ to be able to immediately display to an officer or other authorized City personnel; and ~~(ii)~~ (4) an electronic or paper copy of the vehicle's distinctive emblem issued pursuant to ~~section~~ Section 9-115-120(b).

(Omitted text is unaffected by this ordinance)

(m) ~~Any~~ Each transportation network driver ~~must~~ shall comply with all Federal, State of Illinois and City of Chicago non-discrimination laws by accepting, without extra charge, riders with service animals.

(Omitted text is unaffected by this ordinance)

SECTION 5. Section 9-115-190 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-190 Restrictions on hours of operation.

(a) All licensees must implement processes to ensure that no transportation ~~vehicle~~ network driver operates a transportation network vehicle for more than ~~10~~ 12 hours within a given 24 hour period.

(b) No transportation network vehicle driver shall operate a transportation network vehicle for one or more licensees for more than ~~10~~ 12 hours within a given 24 hour period.

(c) No vehicle shall be used ~~in the operation of~~ as a transportation network vehicle by one or more drivers for more than ~~10~~ 12 hours within a given 24 hour period.

(d) All licensees must implement processes to ensure that a driver who has operated a transportation network vehicle for 12 consecutive hours shall not operate a transportation network vehicle for a minimum of 8 consecutive hours thereafter.

SECTION 6. Section 9-115-200 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

9-115-200 Service charges and fare rates.

(Omitted text is unaffected by this ordinance)

(b) Any licensee shall display the licensee's fare rate, including any charge or fee associated with the fare, on such licensee's website and Internet-enabled application or digital platform used by the licensee to connect drivers and passengers. In addition, any licensee shall display a button for displaying a fare quote for any requested trip on the licensee's Internet-enabled application or digital platform in the same size and graphics as the licensee's trip request button.

(Omitted text is unaffected by this ordinance)

SECTION 7. Section 9-115-210 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-210 Records and reports.

(a) Every licensee shall keep accurate books and records of account of the licensee's operations at the licensee's place of business in the city for a minimum of three years. Such records shall be submitted for inspection upon the request of the ~~commissioner~~ Commissioner. Such records shall also be maintained in accordance with section 3-4-170 of this Code, and shall be produced in an electronic format or any other format required by the ~~city~~ City.

(b) Each licensee shall provide the following data to the ~~commissioner~~ Commissioner, on a quarterly basis and at such times and in a format and manner prescribed by the ~~commissioner~~ Commissioner in rules ~~and regulations~~:

(Omitted text is unaffected by this ordinance)

(2) the number and percentage of rides requested and accepted, and the number of rides requested and not accepted, by the licensee's drivers, organized according to the geographic parameters and time frames specified by the ~~commissioner~~ Commissioner;

(Omitted text is unaffected by this ordinance)

(c) Nothing provided in this section shall be construed to require licensees to provide personally identifiable passenger information to the ~~city~~ City.

SECTION 8. Section 9-115-230 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-230 Violation – Penalty.

(a) Any licensee who violates this chapter or any rule ~~or regulation~~ promulgated hereunder shall be subject to a fine of not less than $500.00 and not more than $10,000.00 for each such violation. Each day that any violation shall continue shall be deemed a separate and distinct offense.

(b) Any person other than a licensee who violates any of the provisions of this chapter or any rule ~~or regulation~~ promulgated hereunder, shall be subject to a fine of not less than ~~$500.00~~ $100.00 and not more than $1,000.00 for each such violation. Each day that any violation shall continue shall be deemed a separate and distinct offense.

(Omitted text is unaffected by this ordinance)

ARTICLE XI. CHICAGO RIVERWALK

SECTION 1. Section 10-36-145 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-36-145 Chicago Riverwalk.

(a) *Definitions.* For purposes of this section, the following definitions shall apply:

"Authorized concession stand" means any concession stand authorized to operate within the Chicago Riverwalk.

"Chicago Riverwalk" has the meaning ascribed to the term in section 2-32-1300(a).

"Commissioner" means the ~~commissioner~~ Commissioner of ~~fleet~~ Fleet and ~~facility management~~ Facility Management.

(b) *Hours of operation.* Except as otherwise provided by the ~~commissioner~~ Commissioner, the Chicago Riverwalk shall be closed to the public between the hours of 11:00 P.M. and 6:00 A.M. The ~~commissioner~~ Commissioner shall post and maintain permanent signs designating the hours during which public access to the Chicago Riverwalk is prohibited.

(c) *Violation of hours of operation – Unlawful act – Exceptions.* Except as otherwise provided by the ~~commissioner~~ Commissioner, it shall be unlawful for any person or vehicle to be in any facility or on the grounds of any part of the Chicago Riverwalk between the hours of 11:00 P.M. and 6:00 A.M. Provided, however, that this prohibition shall not apply to: (i) persons disembarking from a commercial tour boat and passing through the Chicago Riverwalk, without

stopping, to the exit nearest to their point of destination; (ii) persons doing work consistent with the operational needs of any licensed venue or authorized concession stand located in any part of the Chicago Riverwalk, or persons entering or exiting the Chicago Riverwalk in conjunction with or upon completion of such work, including, but not limited to, deliverymen, security personnel, repairmen and employees of a licensed venue or authorized concession stand acting within the scope of their employment; (iii) authorized ~~city~~ City personnel acting within the scope of their lawful duties; (iv) vehicles doing work consistent with the operational needs of any licensed venue or authorized concession stand located in any part of the Chicago Riverwalk, or vehicles entering or exiting the Chicago Riverwalk in conjunction with or upon completion of such work, including, but not limited to, delivery vehicles and repair vehicles; and (v) ~~police department~~ Police Department vehicles, ~~fire department~~ Fire Department vehicles, emergency vehicles and other vehicles clearly marked as the property of the city. Any person who violates this subsection shall be fined not less than $50.00 nor more than $500.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense to which a separate fine shall apply.

(d) *Concession agreements.* Subject to the approval of the ~~budget director~~ Budget Director, and of the ~~corporation counsel~~ Corporation Counsel as to form and legality, the ~~commissioner~~ Commissioner is authorized, after publicly soliciting proposals, to negotiate and execute on behalf of the ~~city~~ City concession agreements for food, beverages, goods and services within the Chicago Riverwalk for a term not to exceed 36 months. The ~~commissioner~~ Commissioner may extend, renew or continue such initial agreement for two additional consecutive terms of up to 12 months each. Provided, however, that no extension, renewal or continuation of such initial agreement shall extend beyond a totality of 60 months, 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 60 months.

(e) *Temporary use agreements.* The ~~commissioner~~ Commissioner is authorized to enter into use agreements, subject to the approval of the ~~c~~Corporation ~~c~~Counsel as to form and legality, for the temporary use of space and facilities within the Chicago Riverwalk. The ~~commissioner~~ Commissioner shall only enter into such temporary use agreements that the ~~commissioner~~ Commissioner determines enhance and are consistent with the unique nature of the Chicago Riverwalk.

The term of any such temporary use agreement shall not exceed 30 calendar days; provided, however, that the ~~commissioner~~ Commissioner may extend, renew or continue such initial agreement for up to ~~60~~ 150 additional consecutive days. No such temporary use agreement shall be for the sponsorship of an event, which shall be governed by subsection (g). ~~Nor shall any such use agreement be for a concession to sell food, beverages, goods or services, which shall be governed by subsection (d); provided, however, that notwithstanding this provision or subsection (d) a~~ A temporary use agreement under this subsection may provide for the sale of food, beverages, goods or services ~~that meet~~ if the following criteria are met:

~~(1) the food, beverages, goods or services must be connected to or promote the temporary use itself, including, but not limited to, the sale of flowers by the vendor during a flower show or the sale of t-shirts or compact disks by the vendor during a concert;~~

~~(2) the sale of any food, beverages, goods or services must be incidental to the primary purpose of the use agreement;~~

~~(3)~~(1) the food, beverages, goods or services must not endanger the public health or safety; and

~~(4)~~(2) the sale of foods, beverages, goods and services must not conflict with any contractual obligation of the ~~city~~ City~~.~~; and

(3) no alcoholic beverage shall be sold or served unless all applicable licenses and permits have been obtained and all applicable Code requirements have been met.

The fees and conditions for temporary use agreements shall be determined by the ~~commissioner~~ Commissioner, giving consideration to the size and nature of the space, the duration of the ~~event~~ temporary use and the unique nature of the Chicago Riverwalk. The ~~commissioner~~ Commissioner may adopt and enforce rules consistent with this subsection for awarding such temporary use agreements.

(f) *Acceptance of grants and assets.* Subject to the approval of the ~~budget director~~ Budget Director, the ~~commissioner~~ Commissioner is authorized to accept grants of funds and other tangible and intangible assets pertaining to the Chicago Riverwalk. In connection with the acceptance of such funds and assets, the ~~commissioner~~ Commissioner is authorized, subject to the approval of the ~~corporation counsel~~ Corporation Counsel as to form and legality, to enter into and execute such ancillary agreements on behalf of the ~~city~~ City, as may be necessary or appropriate, which agreements may include indemnification by the ~~city~~ City and right of entry.

(g) *Agreements for sponsorship of events – Construction of section.* Subject to the approval of the ~~budget director~~ Budget Director, and of the ~~corporation counsel~~ Corporation Counsel as to form and legality, the ~~commissioner~~ Commissioner is authorized to enter into and execute agreements with persons, including, but not limited to, commercial or other business sponsors or media sponsors, for the sponsorship of events within the Chicago Riverwalk for a term not to exceed 36 months. Subject to the approval of the ~~budget director~~ Budget Director, the ~~commissioner~~ Commissioner may extend, renew or continue such initial agreement for up to 24 additional consecutive months. The terms and conditions of such agreements shall be determined by the ~~commissioner~~ Commissioner, giving consideration to the duration and extent of the sponsorship and the nature of the event being sponsored. In those sponsorship agreements entered into directly with a sponsor, in which the sponsor's participation in the event is limited to providing money to the ~~city~~ City, and where the sponsor is only represented at the event by signage, or where the sponsor is a governmental entity, the ~~commissioner~~ Commissioner may elect not to require the sponsor to indemnify the ~~city~~ City. All sponsorship agreements shall provide the ~~city~~ City the right, with or without cause, to terminate such agreements prior to their expiration date. Provided, however, that with respect to any special

event designated as such in the ~~city's~~ City's special event ordinance for that year that will be held within the Chicago Riverwalk, the provisions of the special event ordinance shall control the sponsorship and production of that special event within the Chicago Riverwalk. and nothing in this section shall be construed to limit or restrict any provision of the ~~city's~~ City's special events ordinance for the sponsorship and production of such special event.

(h) *Rules.* The ~~commissioner~~ Commissioner is hereby authorized to adopt and enforce rules to implement this section. Such rules may include, but are not limited to, the following: (1) protecting the health and safety of Chicago Riverwalk patrons and facilities, (2) establishing hours of operation for the Riverwalk and for facilities or venues located within the Chicago Riverwalk, and (3) prohibiting or regulating activities that may unreasonably disrupt pedestrian traffic flow or the quiet enjoyment of Chicago Riverwalk resources. The ~~commissioner~~ Commissioner may post signs within the Chicago Riverwalk setting forth these rules, as well as directional signs.

(Omitted text is unaffected by this ordinance)

(j) *Chicago Riverwalk – Revenue.* All revenue received by the ~~city~~ City from the sources identified in subsection (b) of Section 2-32-1300 shall be governed by Section 2-32-1300.

ARTICLE XII. DANGEROUS ANIMALS

SECTION 1. Section 7-12-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-040 Impounding animals that are stray.

Any stray animal ~~shall~~ may be immediately impounded by an animal control officer.

SECTION 2. 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 – Investigation, ~~D~~determination, and requirements.

The 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 or an animal control officer~~ Department shall evaluate the seriousness of the complaint or report and, if the circumstances warrant, may conduct an investigation of the facts. Where necessary, practicable, and readily located, the investigation ~~shall~~ may include, but not

be limited to, interviewing the complainant, the human victim, if any, the victim animal's owner, the biter animal's owner, any witnesses, and also include observation of the animal and the scene, and any other relevant information ~~presented by the owner~~. The ~~investigator~~ Department 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~~ Department uncovers evidence of inhumane treatment of any animal in violation of Section ~~7-12-090~~ 7-12-080, ~~he or she shall make~~ the Department shall make a written finding of the specific violation and forward ~~such~~ the written finding to the Executive Director. For purposes of this section, a police report may support the Department's determination ~~constitute an investigation and may include a finding of dangerousness~~. ~~Based upon the investigator's finding of a dangerous animal~~ When making the determination, the Executive Director shall take into consideration the totality of the circumstances, including the behavior of all of the participants that led to the incident. The ~~the~~ Executive Director shall declare in writing whether the animal is a dangerous animal and issue appropriate requirements as set forth in Section 7-12-050.

(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 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 shall order the humane destruction of the animal.~~

Euthanasia.

(1) The Executive Director shall order the euthanasia of a dangerous animal that has been declared dangerous because it has caused death to a person.

(2) Where an animal is declared to be a dangerous animal because it has been found to have caused the death of another domestic animal, or severe injury to any person or domestic animal, the Executive Director may order the euthanasia of the animal, where appropriate, taking into consideration the severity and the circumstances of injury or death.

(c) ~~Subject to subsection (g) of this section, in~~ In all cases where an animal is declared to be a dangerous animal and the animal is not ~~humanely destroyed~~ euthanized, the 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 outdoor enclosure ~~pen, structure, or fence,~~ suitable to prevent the entry of young children and designed to prevent the animal from escaping; or both an indoor and outdoor enclosure that meets the above criteria. If the owner chooses to securely confine the dangerous animal within an outdoor enclosure, such ~~Such pen, structure, or fence~~ enclosure must be a minimum of six feet in height and must have secure sides and top. If ~~it~~ the enclosure 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~~ have an area which provides protection ~~from the elements~~ for the animal from the elements and extreme temperatures. 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. The enclosure and fence shall be erected within thirty days of the declaration that the animal is a dangerous animal. An owner whose animal will be exclusively confined indoors must

submit to the Executive Director a sworn, notarized declaration that the animal will be exclusively confined indoors.

(Omitted text is unaffected by this ordinance)

(3) Within 24 hours of the declaration that the animal is a dangerous animal, the owner must display, in a conspicuous manner, a sign on the owner's premises warning that a dangerous animal is on the premises by stating in capital letters:

~~"Warning – Dangerous Animal – Keep Away."~~ "WARNING – DANGEROUS ANIMAL – KEEP AWAY."

If the owner lives in a free-standing residence or a townhome, the ~~The~~ sign must be visible and legible from the public way and from 50 feet away from the special enclosure required pursuant to subsection (c)(1) above. If the owner lives in an apartment or multiunit dwelling and the animal is kept solely within the dwelling, the sign must be placed on both the front and back entries to the unit.

(Omitted text is unaffected by this ordinance)

In addition, the Executive Director may order the owner to comply with any of the following requirements, in any combination:

(7) The owner must confine the dangerous animal indoors or within a securely locked outdoor enclosure ~~to the secure enclosure~~ described above in subsection ~~(c)~~(1) at all times and only allow the animal out under the conditions set forth in subsection ~~(c)~~(2) when it is necessary to obtain veterinary care for the animal, comply with a court order, or where an emergency is declared by a government agency requiring evacuation of the owner.

(Omitted text is unaffected by this ordinance)

(d) ~~Where the owner's address can be reasonably ascertained,~~ When an animal has been impounded pursuant to this section, the Executive Director shall send written notice to the last known address of the animal's owner~~,~~ by first class mail.

(1) When the animal has been impounded pursuant to subsection (f) below, the notice shall: (i) be sent within 30 days after the first day of impoundment; and (ii) advise the owner of the impoundment, the investigation, and the fees due under Section 7-12-120 or other applicable ordinance or rule.

(2) If ~~, stating that his or her~~ the animal has been declared a dangerous animal by the Executive Director, the notice shall ~~describing~~ describe the basis for such declaration by specific behavior and date(s) of occurrence, setting forth all applicable orders and ~~restrictions~~ requirements imposed, reason of such declaration, and informing the owner of ~~his or her~~ the right to appeal ~~such~~ the determination by filing a written request for a hearing within ~~seven~~ ten days of service of the notice.

(3) ~~A~~ Written notice shall be deemed served on the date the notice is mailed.

(4) If there is a complainant or victim, and the Department has contact information for that individual, the Department shall also send the individual a copy of the

declaration. ~~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 Department of Administrative Hearings shall appoint an administrative law officer who shall hold a *de novo* hearing within 30 days of the request, 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'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 has ordered ~~humane destruction~~ euthanasia of the dangerous animal, that order shall not be carried out until 36 ~~seven~~ days after issuance of the final order. ~~the hearing; if~~ If the owner ~~appeals~~ files for administrative review and presents notice of the complaint to the Department within 35 days of the issuance of the final order, ~~to the circuit court during that time period, that order~~ the final order shall be stayed until resolution of such appeal.

(f) When a complaint has been made or a bite reported, and when the circumstances of the bite incident suggest that an animal will be declared a dangerous animal, ~~Where there is probable cause to believe that an animal is a dangerous animal,~~ the Executive Director or his designee is authorized to either (1) impound and hold such animal, at the owner's expense or (2) impose one or more of the requirements set forth in subsection (c) above, pending the completion of the dangerous animal investigation and final resolution of any appeals. Should an owner fail to comply with requirements issued by the Executive Director under this subsection (f)(2), the Executive Director shall impound and hold the animal at the owner's expense. Where the animal has caused severe injury or death to any person, the Executive Director or his designee ~~is required to~~ shall 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~~ Section 7-12-052 or before the 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) Owners of guard ~~Guard~~ dogs and owners of dogs which have been found to be "vicious dogs" under state law~~, automatically are required to~~ shall comply with the requirements of Section 7-12-050(c)(1) ~~– (4) and (c)~~ through (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 the ~~his or her~~ animal is used as a guard dog the hearing procedure set forth in subsection (e) of this section shall apply. The 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 3. 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 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 Department. In addition to the penalties set forth above, the Executive Director may order an owner who violates Section 7-12-050 to attend with ~~his or her~~ the animal a course of animal obedience training approved by the 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 may order the owner to comply with any of the alternatives set forth in Section 7-12-050~~(b) and~~ (c), including ~~humane destruction~~ the euthanasia 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 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 4. 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 described in Section 7-12-050 by the Executive Director or his designee.

(Omitted text is unaffected by this ordinance)

(d) ~~Where~~ When 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 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 dog service 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.

SECTION 5. 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.

(a) Subject to the exceptions provided in subsections ~~7-12-060~~(b), ~~and 7-12-060~~(c), and (d), the Department, or any agency the Department may designate to take possession of animals for the purposes of impounding, shall hold impounded animals for a minimum of 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 chapter, 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 Department under owner signature authorizing the 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 or the Executive Director's designee.

(b) Any impounded animal of unknown ownership that remains unredeemed after three days shall be the property of the ~~Commission~~ Department. The Executive Director may allow the adoption or transfer of any animal of unknown ownership after three days of impoundment, or any other disposition of the animal after five days of impoundment. In the event the Executive Director determines that an animal of unknown ownership suffers from severe behavioral issues, the Executive Director may allow any disposition of the animal after three days impoundment. 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.

(Omitted text is unaffected by this ordinance)

ARTICLE XIII. 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)

References in this Code to the power to close a business, establishment or premises, in whole or in part, for engaging in unlicensed business activity in violation of this Code, including but not limited to violation of Title 4 or Title 9 of this Code, shall include, without limitation, the power to issue a cease and desist order or any other lawful order necessary or appropriate to accomplish the closure.

SECTION 2. Section 2-29-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-29-080 Disasters – Badges for admission within cordoned limits.

(a) The ~~executive director~~ Executive Director or his designee may issue badges to:

(1) Members of the press upon their written request; or

(2) Employees of utilities, as defined in Section 2-29-060, upon the written request of any such utility over the signature of its president and secretary; or

(3) Other non-governmental personnel whose presence at an emergency situation site is ~~necessary for emergency response~~ deemed appropriate by the Executive Director or designee; or

(4) Employees of the ~~office of emergency management and communications~~ Office of Emergency Management and Communications or such other employees of the City of Chicago who are required by their duties to access a disaster site;

The executive director or his designee may also issue badges when, in his discretion, the issuance of such badges is necessary to prevent the destruction of property or to serve the general public. The ~~executive director~~ Executive Director or his designee may obtain assistance from the ~~department of police~~ Department of Police in determining the suitability of an individual for a badge issued under this section, and at his discretion may recall any badge so issued.

(Omitted text is unaffected by this ordinance)

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)

aa. Subject to the annual availability of duly appropriated funds and the approval of the ~~corporation counsel~~ Corporation Counsel as to form and legality, to negotiate and execute fleet leases on behalf of the ~~city~~ City. The duration of such leases shall not be subject to the time and term limitations in 65 ILCS 5/8-1-7;

(Omitted text is unaffected by this ordinance)

SECTION 4. Section 2-112-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-112-150 Grants and other agreements.

(a) The ~~commissioner~~ Commissioner shall have the power to: (i) apply for gifts and grants of services, equipment, supplies, materials, or funds from the United States, the State of Illinois, other government entities, their agencies or officers, or from any person, foundation, association, not-for-profit corporation, firm or corporation, and (ii) ~~to~~ enter into contracts and agreements resulting in gifts or grants from these and other sources. The ~~commissioner~~ Commissioner shall notify the ~~mayor~~ Mayor, the ~~budget director~~ Budget Director, and the ~~comptroller~~ Comptroller of each such action. The ~~commissioner~~ Commissioner shall have the power to expend such receipts on projects that implement the policies of the ~~department of health~~ Department of Health, provided that all expenditures of grant and/or contract funds shall be subject to the same policies and practices as the expenditure of corporate funds, including the provisions of career service rules.

(b) The ~~commissioner~~ Commissioner shall have the power to: (i) make grants or subgrants of duly appropriated funds, (ii) make grants or subgrants of personal property including, but not limited to, vaccines, HIV testing kits and condoms, (iii) execute or amend grant or subgrant agreements to effectuate the purposes of this subsection (b), and (iv) execute such documents and provide any information, assurances or certifications necessary or appropriate to effectuate the purposes of this subsection (b).

(c) The ~~commissioner~~ Commissioner shall encourage and conduct such studies, investigations and research as in his judgment will promote and improve public health. Such activity may be carried out jointly with public or private entities. In furtherance thereof, the ~~commissioner~~ Commissioner shall have the power to enter into agreements with public and private entities for the sharing and other use of public health-related data. Any such agreements shall comply with applicable law governing privacy. In order to effectuate such agreements, the ~~commissioner~~ Commissioner is authorized: (i) subject to the availability of duly appropriated funds, to pay application, processing, and other fees, and (ii) to execute ancillary documents and provide ancillary information, assurances or certifications. Nothing in this chapter shall be construed to create an obligation to enter into a data use agreement prior to the sharing or other use of public health-related data.

(d) The ~~commissioner~~ Commissioner shall have the power to enter into contracts with health plans, insurance companies, and managed care entities for reimbursement for health care services provided by the department, including clinical, planning, data analysis, care coordination, quality improvement, and data sharing.

SECTION 5. Section 2-112-160 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-112-160 Commissioner – Additional powers and duties.

The ~~commissioner of health~~ Commissioner of Health shall have the following powers and duties:

(a) Public health related powers and duties:

(Omitted text is unaffected by this ordinance)

(7) To request, collect, receive, and maintain confidential information, records, and data, including protected health information consistent with 45 C.F.R. § 164.512(b)(1)(i), for the purpose of preventing or controlling disease, injury, or disability. The confidential information, records, and data may support activities including, but not limited to, the reporting of disease, injury, or vital events such as birth or death; the conducting of public health surveillance, public health investigations, and public health interventions; the performance of epidemiological studies; and the application of data science methods or other analytic models that protect and promote public health.

(Omitted text is unaffected by this ordinance)

SECTION 6. Section 4-60-140 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-60-140 Prohibited activities.

(Omitted text is unaffected by this ordinance)

(l) No holder of a package goods license shall sell, permit to be sold, or give away single containers of wine or liquor that hold less than 25 fluid ounces (739 milliliters), or single containers of beer or malt liquor that hold less than 41 fluid ounces (1213 milliliters) between 12:00 a.m. (midnight) and ~~the legally established hour of closing~~ 7:00 a.m. or the legally established hour when the licensee may commence the sale of package goods, whichever is later. The restriction of this subsection does not apply to a manufacturer's package containing more than one container of beer, malt liquor, wine, or liquor that is sold as a single unit. A licensee open after midnight shall post a sign visible in the area of the sales register clearly communicating the prohibition on the sale after midnight of single containers described in this subsection.

ARTICLE XIV. 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 XV. EFFECTIVE DATES

SECTION 1. Section 4 of Article XII of this ordinance and Section 9-114-170 shall be effective upon passage and approval.

Following passage and approval, the remainder of this ordinance shall take effect on January 1, 2018.

PROPERTY TAX LEVY FOR YEAR 2018.

[O2017-7807]

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60247, recommending that the City Council pass a proposed ordinance authorizing the approval of the levy of real estate taxes for the City of Chicago for the year 2018, printed on pages 60247 through 60251. The motion *Prevailed*.

Thereupon, on motion of Alderman Burke, the said 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Mell, Austin, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 47.

Nays -- Aldermen Waguespack, Ramirez-Rosa, Arena -- 3.

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 City has adopted its annual appropriation ordinance for the year 2018, 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 2018, to become effective as provided herein; and

WHEREAS, It is appropriate that the tax levy for the year 2018 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, Four Hundred Forty-six Million, Three Hundred Sixty-four Thousand Dollars ($1,446,364,000) 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 2018, is hereby levied for the year 2018 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 2018, 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, 2018,
And Ending December 31, 2018.

Code	Description	Amounts Appropriated	Amounts Levied
	Amounts to be levied in 2018 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	$415,957,000	$398,399,000
2005.0912	For payment of bonds	$199,440,000	$ 0
2005.0960	For loss in collection of taxes	$ 16,599,000	$ 16,599,000
	Specific Purposes -- Financial		
	Total from Bond Redemption and Interest Fund -- 0510	$631,996,000	$414,998,000

Code	Description	Amounts Appropriated	Amounts Levied
	Library Bond Redemption Fund -- 0516		
2005.0902	For interest on first lien bonds	$2,563,000	$2,563,000
2005.0912	For payment of bonds	$1,605,000	$1,506,000
2005.0960	For loss in collection of taxes	$ 170,000	$ 170,000
	Specific Purposes -- Financial		
	Total from Library Bond Redemption Fund -- 0516	$4,338,000	$4,239,000

Code	Description	Amounts Appropriated	Amounts Levied
	Library Note Redemption And Interest Fund Tender Notes Series B -- 0521		
2005.0961	For payment of term notes	$83,627,000	$82,483,000
2005.0960	For loss in collection of taxes	$ 3,437,000	$ 3,437,000
	Specific Purposes -- Financial		
	Total from Library Note Redemption and Interest Fund Tender Notes Series B -- 0521	$87,064,000	$85,920,000
	City Colleges Bond Redemption And Interest Fund -- 0549		
2005.0902	For interest on first lien bonds	$24,530,000	$24,530,000
2005.0912	For payment of bonds	$10,674,000	$ 9,735,000
2005.0960	For loss in collection of taxes	$ 1,428,000	$ 1,428,000
	Specific Purposes -- Financial		
	Total from City Colleges Bond Redemption and Interest Fund -- 0549	$36,632,000	$35,693,000

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	$338,700,000	$119,406,000
2005.0976	For the Library's contribution to Employees' Annuity and Benefit Fund	$ 5,300,000	$ 5,300,000
	Specific Purposes -- Financial		
	Total from Municipal Employees' Annuity and Benefit Fund -- 0681	$344,000,000	$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	$48,000,000	$11,070,000
	Specific Purposes -- Financial		
	Total from Laborers' and Retirement Board Employees' Annuity and Benefit Fund -- 0682	$48,000,000	$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	$557,000,000	$546,622,000
	Specific Purposes -- Financial		
	Total from Policemen's Annuity and Benefit Fund -- 0683	$557,000,000	$546,622,000

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	$238,499,000	$223,116,000
	Specific Purposes -- Financial		
	Total from Firemen's Annuity and Benefit Fund -- 0684	$238,499,000	$223,116,000
Total:		$1,947,529,000	$1,446,364,000

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 2018.

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 2018.

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

AMENDMENT OF TITLES 2, 3, 4, 7, 9, 11, 13 AND 18 OF MUNICIPAL CODE CONCERNING VARIOUS TAXES, CHARGES AND FEES (YEAR 2018 REVENUE ORDINANCE) AND ASSOCIATED INTERGOVERNMENTAL AGREEMENTS WITH CHICAGO BOARD OF EDUCATION AND CHICAGO TRANSIT AUTHORITY.

[SO2017-7809]

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60198, recommending that the City Council pass a proposed substitute ordinance amending Titles 2, 3, 4, 7, 9, 11, 13 and 18 of the Municipal Code concerning various taxes, charges and fees (Year 2018 Revenue Ordinance) and associated intergovernmental agreements with the Chicago Board of Education and the Chicago Transit Authority, printed on pages 60199 through 60246. The motion *Prevailed*.

Thereupon, on motion of Alderman Burke, the said proposed substitute 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Mell, Austin, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Smith, Tunney, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 46.

Nays -- Aldermen Waguespack, Ramirez-Rosa, Arena -- 3.

Alderman Reilly abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure.

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, 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 thirteen Articles, as follows:

Article I	Payment Service Fees
Article II	Miscellaneous Tax Sections
Article III	911 Surcharge
Article IV	Change of Officer Fees
Article V	Tobacco Licensing Fees
Article VI	Food Inspection Fees and Fines
Article VII	Environmental Fees and Fines
Article VIII	Building Department Fees and Fines
Article IX	Taxicab Penalty
Article X	Intergovernmental Agreement with the Board of Education of the City of Chicago
Article XI	Intergovernmental Agreement with the Chicago Transit Authority
Article XII	Severability and Repealer
Article XIII	Effective Dates

ARTICLE I. PAYMENT SERVICE FEES.

SECTION 1. Section 2-32-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-32-080 Comptroller – Tax and revenue powers

(Omitted text is unaffected by this ordinance)

G. To accept payments, including ~~made~~ by credit card, in categories of receivables designated by the comptroller, and to impose a surcharge on such payments ~~to the extent allowed under the applicable credit card service agreement~~. Such surcharges, if any, shall ~~not exceed~~ reasonably relate to the average cost incurred by ~~payable to~~ the city to process such payments ~~for credit card transactions~~. The comptroller shall post a notice setting forth the amount of applicable surcharges at all places where ~~credit card~~ payments are accepted, including electronically for payments made on-line.

ARTICLE II. MISCELLANEOUS TAX SECTIONS.

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.

A. For all periods beginning on or after January 1, 2000, returns for taxes and other revenue measures set forth in subsection B. of this section (the "annual return taxes") shall be filed with the department on an annual basis. Each annual return shall be on a form prescribed by the comptroller and shall be filed on or before August 15 of each year. Except for the first annual return due on or before August 15, 2000, which shall cover the period January 1, 2000 to June 30, 2000, annual returns shall report tax liabilities and other applicable information for the 12-month period ending the immediately preceding June 30 (the "annual tax year").

B. The following revenue measures, and such other revenue measures as the City Council may designate in the future, are annual return taxes, the returns for which shall be filed on an annual basis, except as otherwise provided in the ordinances imposing said revenue measures:

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 3-24-020 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

3-24-020 Definitions – Construction.

A. For the purpose of this chapter, whenever any of the following words, terms or definitions are used herein, they shall have the meaning ascribed in this section:

(Omitted text is unaffected by this ordinance)

3.5. "Gross rental or leasing charge" means the gross amount of consideration for the use or privilege of using hotel accommodations in the City of Chicago, valued in money, whether received in money or otherwise, including cash, credits, property and services, determined without any deduction for costs or expenses whatsoever. The term "gross rental or leasing charge" includes any and all charges that the lessee or tenant pays incidental to obtaining the use or privilege of using hotel accommodations, including but not limited to any and all related markups, service fees, convenience fees, facilitation fees, cancelation fees, late departure fees and other such charges, regardless of terminology. The term "gross rental or leasing charge" does not include~~, but not including~~ charges that are added to the charge or fee on account of the tax imposed by this chapter or on account of any other tax imposed on the charge or fee. The term "gross rental or leasing charge" shall exclude separately stated optional charges not for the use or privilege of using hotel accommodations. The fact that the lessee or tenant

could have avoided the charge by obtaining the use or privilege from or through a different owner, manager or operator, pursuant to different terms, or through a course of performance that would have avoided the obligation to pay the charge, does not make the charge "optional."

(Omitted text is unaffected by this ordinance)

5. "Operator" means any person who ~~has the right to~~ rents or leases hotel accommodations to the public for consideration or who, directly or through an agreement or arrangement with another party ~~indirectly~~, ~~receives or~~ collects the price, charge or rent paid for the rental or lease of hotel accommodations. This term includes, but is not limited to, persons engaged in the business of selling or reselling to the public the right to occupy hotel accommodations, whether on-line, in person or otherwise. The term also includes persons engaged in the business of facilitating the rental or lease of hotel accommodations for consideration, whether on-line, in person or otherwise. The term does not include banks, credit card companies, payment processors or other persons whose involvement is limited to performing functions similar to those performed by such entities.

(Omitted text is unaffected by this ordinance)

SECTION 3. Section 3-32-020 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, 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)

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. The term "lease price" or "rental price" includes any and all charges that the lessee pays incidental to obtaining the lease or rental of personal property, including but not limited to any and all related markups, service fees, convenience fees, facilitation fees, cancelation fees, late return fees, late payment fees and other such charges, regardless of terminology. The term "lease price" or "rental price" does not include, ~~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. The fact that the

lessee could have avoided the charge by obtaining the lease or rental from or through a different lessor, pursuant to different terms, or through a course of performance that would have avoided the obligation to pay the charge, does not make the charge "optional."

(Omitted text is unaffected by this ordinance)

M. "Lessor" means any person, including the assignee of any lease or rental agreement, who leases or rents personal property to users or who, directly or through an agreement or arrangement with another party ~~indirectly~~, ~~receives or~~ collects the consideration for the lease or rental of personal property. The term includes, but is not limited to, persons engaged in the business of facilitating the lease or rental of personal property for consideration, whether on-line, in person or otherwise. The term does not include banks, credit card companies, payment processors or other persons whose involvement is limited to performing functions similar to those performed by such entities.

(Omitted text is unaffected by this ordinance)

SECTION 4. Chapter 3-46 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

3-46-030 Tax imposed.

(Omitted text is unaffected by this ordinance)

B. (1) The rate of the tax shall be in accordance with the following schedule:

(a) For ground transportation vehicles that are taxicabs,

(i) which are licensed or are required to be licensed pursuant to Chapter 9-112 of this Code, $98.00 for each taxicab for each calendar month during which the taxicab is used in the city to provide ground transportation; provided, however, that no tax shall be due for any calendar month during which such a taxicab is out of operation for the entire month and the license for such taxicab is surrendered for the entire month. The $98.00 tax~~This amount~~ shall not be subject to proration for portions of a calendar month;

(Omitted text is unaffected by this ordinance)

(b-1) For ground transportation vehicles used in the city to provide transportation network service by transportation network drivers:

(i) $5.55~~$5.40~~ for every ride that includes a pickup or drop-off, or both, at O'Hare International Airport, Midway International Airport, Navy Pier, or McCormick Place during 2018, and $5.60 for every such ride during 2019 and after; and

(ii) in all other cases, $0.55~~$0.40~~ per vehicle per ride accepted during 2018, and $0.60 for every such ride during 2019 and after.

Beginning in 2018, $16 million of the tax imposed by this section shall be provided to the Chicago Transit Authority ("CTA") annually for capital purposes in accordance with an intergovernmental agreement between the City and CTA.

(Omitted text is unaffected by this ordinance)

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 at the rate provided by Section 3-46-030(B)(1)(a)(ii), Section 3-46-030(B)(1)(b), Section 3-46-030(B)(1)(c), or Section 3-46-030(B)(1)(d), who ~~(1) is not licensed pursuant to Chapter 9-112 or Chapter 9-114 of this Code, and (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 5. Section 9-112-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-150 License fees and terms.

(Omitted text is unaffected by this ordinance)

(b) The license term for licenses shall be from March 1 of the current year to the last day of February two years subsequent to the current year.

(i) License issuance or renewal fee is $1,000.00 for taxicabs that are not wheelchair accessible. In addition, as part of the license issuance or renewal fee, a licensee shall pay $22.00 per month to the city's accessibility fund for each taxicab which is not wheelchair-accessible. The licensee may pay the $22.00 per month fee at the same time as the licensee pays the ground transportation tax imposed in Chapter 3-46 of this Code; provided, however, that no fee shall be due for any calendar month during which such a taxicab is out of operation for the entire month and the license for such taxicab is surrendered for the entire month. The $22.00 fee shall not be subject to proration for portions of a calendar month. The Department shall deposit the $22.00 per month fee to the city's accessibility fund.

(Omitted text is unaffected by this ordinance)

SECTION 6. Chapter 4-156 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-156-010 Definitions.

For purposes of this chapter:

(Omitted text is unaffected by this ordinance)

"Charges paid" means the gross amount of consideration paid for the privilege to enter, to witness, to view or to participate in an amusement, valued in money, whether received in money or otherwise, including cash, credits, property and services, determined without any deduction for costs or expenses whatsoever. The term "charges paid" includes any and all charges that the patron pays incidental to obtaining the privilege to enter, to witness, to view or to participate in an amusement, including but not limited to any and all related markups, service fees, convenience fees, facilitation fees, cancelation fees and other such charges, regardless of terminology. The term "charges paid" does not include~~, but not including~~ charges that are added on account of the tax imposed by this chapter or on account of any other tax imposed on the charge.

(Omitted text is unaffected by this ordinance)

"Operator" means any person who sells or resells a ticket or other license to an amusement for consideration or who, directly or through an agreement or arrangement with another party ~~indirectly~~, ~~receives or~~ collects the charges paid for the sale or resale of a ticket or other license to an amusement. The term includes, but is not limited to, persons engaged in the business of selling or reselling tickets or other licenses to amusements, whether on-line, in person or otherwise. The term also includes persons engaged in the business of facilitating the sale or resale of tickets or other licenses to amusements, whether on-line, in person or otherwise. The term does not include banks, credit card companies, payment processors or other persons whose involvement is limited to performing functions similar to those performed by such entities.

(Omitted text is unaffected by this ordinance)

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. 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)

C. (1) None of the exemptions contained in subsection B(5) of this section shall apply to a person or privilege unless a written notice of the amusement is filed with the department of finance at least 30 calendar days prior to the amusement or 15 calendar days prior to the date that admission tickets to the amusement are first made available for sale, whichever is earlier. The notice shall be on a form prescribed by the comptroller, and shall contain all information and materials necessary to permit the department of finance to consider whether the exemption claimed by the applicant is applicable. For the exemptions contained in subsections B(5)(a) through (f), the notice shall contain information and materials necessary to demonstrate that the proceeds intended to inure exclusively to the benefit of the exempt entity or entities are reasonably anticipated to equal at least 10 percent of the gross revenues from the amusement.

(Omitted text is unaffected by this ordinance)

D. (1) The tax imposed in subsection A of this section shall not apply to or be imposed upon the admission fees to witness in person live theatrical, live musical or other live cultural performances that take place in any auditorium, theater or other space in the city whose maximum capacity, including all balconies and other sections, is not more than 1500~~750~~ persons.

(Omitted text is unaffected by this ordinance)

E. [Reserved] ~~The rate of the tax imposed in subsection A of this section shall be five percent of the admission fees or other charges to witness in person live theatrical, live musical or other live cultural performances that take place in any auditorium, theater or other space in the city whose maximum capacity, including all balconies and other sections, is more than 750 persons.~~

(Omitted text is unaffected by this ordinance)

H. For the purpose of determining the amount of the amusement tax due under Section 4-156-020, admission fees or other charges shall be computed exclusive of this tax, any federal, state or county taxes imposed upon the amusement patron and any separately stated optional charges for nonamusement services or for the sale or use of tangible personal property. The fact that the patron could have avoided the charge by obtaining the privilege from or through a different owner, manager or operator, pursuant to different terms, or through a course of performance that would have avoided the obligation to pay the charge, does not make the charge "optional."

(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 ~~(1)~~ three percent of the admission fees or other charges paid for the ticket or other license in the resale transaction ~~if the original sale of the ticket or other license is subject to the rate imposed by subsection A, and (2) two percent of the admission fees or other charges paid for the ticket or other license in the resale transaction if the original sale of the ticket or other license is subject to the rate imposed by subsection E~~. If the buyer in a resale transaction purchases the ticket or other license for purposes of resale, then no tax shall be due from such buyer on the purchase of such ticket or other license if such buyer is registered as a tax collector under Section 4-156-030 of this Article, as evidenced by a certificate issued by the department of finance, or as otherwise confirmed by the department of finance. If the original sale of a ticket or other license is ~~fully or partially~~ exempt from the tax imposed by this Section 4-156-020, such exemption shall carryover and apply to the resale of such ticket or other license.

(Omitted text is unaffected by this ordinance)

SECTION 7. Chapter 4-236 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-236-010 Definitions.

For the purpose of this chapter, whenever any of the following words, terms or definitions are used, they shall have the meaning ascribed to them in this section:

"Charge or fee paid for parking" means the gross amount of consideration for the use or privilege of parking a motor vehicle in or upon any parking lot or garage in the City of Chicago, valued in money, whether received in money or otherwise, including cash, credits, property and services, determined without any deduction for costs or expenses whatsoever. The term "charge or fee paid for parking" includes any and all charges that the recipient pays incidental to obtaining the use or privilege of parking, including but not limited to any and all related markups, service fees, convenience fees, facilitation fees, cancelation fees, overtime fees and other such charges, regardless of terminology. The term "charge or fee paid for parking" does not include~~, but not including~~ charges that are added to the charge or fee on account of the tax imposed by this chapter or on account of any other tax imposed on the charge or fee. The term "charge or fee for parking" shall exclude separately stated optional charges not for the use or privilege of parking. The fact that the recipient could have avoided the charge or fee by obtaining the use or privilege from or through a different operator, pursuant to different terms, or through a course of performance that would have avoided the obligation to pay the charge or fee, does not make the charge or fee "optional."

(Omitted text is unaffected by this ordinance)

"Operator" means any person who conducts~~ing~~ the operation of a parking lot or garage, as defined by this chapter, or who, directly or through an agreement or arrangement with another party ~~agent~~, ~~receiving~~ collects the consideration for parking or storage of motor vehicles at such parking place. This includes but is not limited to any reseller, facilitator

or aggregator that collects from the recipient the charge or fee paid for parking. The term does not include banks, credit card companies, payment processors or other persons whose involvement is limited to performing functions similar to those performed by such entities.

(Omitted text is unaffected by this ordinance)

4-236-025 Additional tax imposed on valet parking businesses.

(Omitted text is unaffected by this ordinance)

C. Valet parking businesses shall file returns and pay the tax as follows: (1) all tax returns shall be filed with the department not later than the fifteenth day of each calendar month for all taxable consideration received during the immediately preceding calendar month ~~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~~, and (2) all tax payments shall be made to the department not later than the fifteenth day of each calendar month for all taxable consideration received during the immediately preceding calendar month ~~in accordance with either Section 3-4-187 (payment of actual tax liabilities) or Section 3-4-188 (payment of estimated taxes) and (3) the provisions of 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~~.

SECTION 8. The amendments made to Sections 3-24-020, 3-32-020, 4-156-010, 4-156-020(H), and 4-236-010 of this Code by this ordinance are intended to confirm rather than change existing law.

ARTICLE III. 911 SURCHARGE.

SECTION 1. Chapter 3-64 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

3-64-020 Definitions.

For the purposes of this chapter, when any of the following words or terms are used herein they shall have the meaning or construction ascribed to them in this section:

"Advanced Service" means any telecommunications service with or without dynamic bandwidth allocation, such as but not limited to ISDN Primary Rate Interface (PRI), which, through the use of a DS-1, T-1 or other ~~similar~~ un-channelized or multi-channel transmission facility, is capable of transporting either the subscriber's inter-premises voice telecommunications services to the public switched network or the subscriber's 9-1-1 calls to the public agency. As used in this section, "dynamic bandwidth allocation" means the ability of the facility or customer to drop and add channels, or adjust bandwidth, ~~as and~~ when needed in real time for voice or data purposes. As used in this section, "DS-1, T-1 or similar un-channelized or multi-channel transmission facility" means a facility that can transmit and receive a bit rate of at least 1.544 megabits per second (Mbps).

(Omitted text is unaffected by this ordinance)

"Trunk line" means a transmission path, or group of transmission paths, connecting a subscriber's Private Branch Exchange ("P.B.X.") to a telecommunications carrier's public switched network. In the case of Regular Service, each voice grade communications channel or equivalent amount of bandwidth capable of transporting either the subscriber's inter-premises voice telecommunications services to the public switched network or the subscriber's 9-1-1 calls to the public agency shall be considered a trunk line, even if it is bundled with other channels or additional bandwidth. In the case of Advanced Service, each DS-1, T-1 or other ~~similar~~ un-channelized or multi-channel transmission facility that is capable of transporting either the subscriber's inter-premises voice telecommunications services to the public switched network or the subscriber's 9-1-1 calls to the public agency shall be considered a single trunk line, even if it contains multiple voice grade communications channels or otherwise supports two or more voice grade calls ("VCG") at a time; provided, however, that each additional increment of up to 24 voice grade channels ~~1.544 Mbps~~ of transmission capacity that is capable of transporting either the subscriber's inter-premises voice telecommunications services to the public switched network or the subscriber's 9-1-1 calls to the public agency shall be considered an additional trunk line.

(Omitted text is unaffected by this ordinance)

3-64-030 Surcharge imposed.

A. A surcharge is hereby imposed upon billed subscribers of telecommunications services within the corporate limits of the city other than "wireless communications service" as defined by Section 7-50-010 of this Code. The surcharge shall be imposed at the monthly rate set forth below ~~of $3.90~~ per voice grade communications channel between a subscriber's premises and the public switched network capable of providing access to the 9-1-1 emergency telephone system; except that where multiple voice grade communications channels are connected between the subscriber's premises and the public switched network through a private branch exchange service (P.B.X.), five surcharges shall be imposed on every such Regular Service provisioned Trunk line leaving the subscriber's premises and 12 surcharges shall be imposed on every Advanced Service provisioned Trunk line leaving the subscriber's premises, and where an Advanced Service Trunk line supports at least two but fewer than twenty-three simultaneous VGCs, a telecommunication carrier may elect to impose fewer than twelve surcharges per such Trunk line as provided in subsection (D) herein; and where multiple voice grade communications channels are connected to the public switched network through a telecommunications carrier's central office Centrex-type service, five surcharges shall be imposed on the number of P.B.X. trunk equivalents for such system as determined by a P.B.X. trunk equivalency table based on generally acceptable telecommunications engineering principles and approved by the comptroller.

(1) Through December 31, 2017, the surcharge shall be imposed at the monthly rate of $3.90 per voice grade communications channel between a subscriber's premises and the public switched network capable of providing access to the 9-1-1 emergency telephone system.

(2) Beginning January 1, 2018 and through December 31, 2020, the surcharge shall be imposed at the monthly rate of $5.00 per voice grade communications channel between a subscriber's premises and the public switched network capable of providing access to the 9-1-1 emergency telephone system.

(3) Beginning January 1, 2021, the surcharge imposed shall be at the monthly rate of $5.00 per voice grade communications channel between a subscriber's premises and the public switched network capable of providing access to the 9-1-1 emergency telephone system, unless the maximum rate authorized by the General Assembly is lower, in which case the rate shall be the maximum rate authorized by the General Assembly.

(Omitted text is unaffected by this ordinance)

3-64-160 Emergency telephone system fund.

There is hereby established the emergency telephone system fund. The city treasurer, ex officio, shall be custodian and treasurer of the fund. The city treasurer shall maintain books and accounts concerning the fund in the manner prescribed by the board. The city treasurer shall be liable on his official bond for the proper performance of his duties relating to the fund.

All interest accruing on the fund shall remain in the fund. No expenditures may be made from the fund except upon the direction of the board by resolution passed by three members of the board. Expenditures from the fund shall be made only to pay for the costs associated with the following:

(1) The design of the emergency telephone system;

(2) The coding of an initial master street address guide data base, and update and maintenance thereof;

(3) The repayment of the monies advanced for the implementation of the system;

(4) The charges for automatic number identification and automatic location identification equipment, a computer aided dispatch system that records, maintains, and integrates information, mobile data transmitters equipped with automatic vehicle locators, and maintenance, replacement and update thereof to increase operational efficiency and improve the provision of emergency services;

(5) The nonrecurring charges related to installation of the emergency telephone system and the ongoing network charges;

(6) The initial acquisition and installation, or the reimbursement of costs therefore to other governmental bodies that have incurred those costs, of road or street signs that are essential to the implementation of the emergency telephone system and that are not duplicative of signs that are the responsibility of the jurisdiction charged with maintaining road and street signs. Funds may not be used for ongoing expenses associated with road or street sign maintenance and replacement;

(7) Other products and services necessary for the implementation, upgrade and maintenance of the system and any other purpose related to the operation of the system, including costs attributable directly to the construction, leasing or maintenance of any buildings or facilities or costs of personnel attributable directly to the operation of the system. Costs attributable directly to the operation of an emergency telephone system do not include the costs of public safety agency personnel who are, and equipment that is, dispatched in response to an emergency call~~.~~;

(8) The defraying of expenses incurred to implement Next Generation 9-1-1, subject to the conditions set for in the Act;

(9) The implementation of a computer aided dispatch system or hosted supplemental 9-1-1 services;

(10) The design, implementation, operation, maintenance, or upgrade of wireless 9-1-1, E9-1-1, or NG9-1-1 emergency services and public safety answering points;

(11) Any anti-terrorism or emergency preparedness measures, including, but not limited to, preparedness planning, providing local matching funds for federal or state grants, personnel training, and specialized equipment, including surveillance cameras, as needed to deal with natural and terrorist-inspired emergency situations or events;

(12) Any other purposes that may be authorized by State law.

SECTION 2. Chapter 7-50 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-50-010 Definitions.

For the purposes of this chapter, when any of the following words or terms are used herein they shall have the meaning or construction ascribed to them in this section:

(Omitted text is unaffected by this ordinance)

"Wireless carrier" means a provider of two-way cellular, broadband PCS, geographic area 800 MHZ and 900 MHZ Commercial Radio Service (CMRS), Wireless Communications Service (WCS), or other Commercial Mobile Radio Service (CMRS), as defined by the Federal Communications Commission, offering radio communications that may provide fixed, mobile, radio location, or satellite communication services to individuals or businesses within its assigned spectrum block and geographical area or that offers real-time, two-way voice service that is interconnected with the public switched network, including a reseller of such service. ~~person that provides wireless communications service in the city~~.

"Wireless communications service" means a two- way voice radio-linked communications service which provides dial interconnection to a public switched network, including but not limited to cellular telephone service and personal communications service.

Any other word or term not defined herein but defined in the Emergency Telephone System Act of the State of Illinois, codified at 50 ILCS 750/0.01, et seq., shall have the meaning ascribed to the word or term in that act.

7-50-020 Fees – Use of revenue – Applicability.

A. A fee is imposed upon all billed subscribers of wireless communications service within the corporate limits of the city in order to pay for a portion of the cost incurred by the city to operate the emergency telephone system. This fee~~, which shall be at the rate of $3.90 per month,~~ shall apply to in-service wireless telephone numbers where the service address of the wireless communications service is located in the city. The fee shall not apply to consumers of prepaid wireless telecommunications service, who instead shall pay the surcharge imposed pursuant to Chapter 7-51 of this Code.

(1) Until December 31, 2017, the fee shall be imposed at the monthly rate of $3.90.

(2) Beginning January 1, 2018 and through December 31, 2020, the fee shall be imposed at the monthly rate of $5.00.

(3) Beginning January 1, 2021, the fee imposed shall be at the monthly rate of $5.00, unless the maximum rate authorized by the General Assembly is lower, in which case the rate shall be the maximum rate authorized by the General Assembly.

(Omitted text is unaffected by this ordinance)

SECTION 3. The amendments to Code Sections 3-64-020, 3-64-160 and 7-50-010 of this Code by this ordinance are intended to confirm rather than change existing law. All expenditures previously made in conformance with Section 3-64-160, as amended by this ordinance, are hereby ratified and approved.

ARTICLE IV. CHANGE OF OFFICER FEES.

SECTION 1. Section 4-4-175 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-175 Change of officers.

(Omitted text is unaffected by this ordinance)

(b) Except as otherwise provided in Section 4-60-060(c), the notice of change required under subsection (a) of this section shall be accompanied by a filing fee, as follows: If the licensee holds a license that requires an investigation or approval by the department of police or a criminal background check for the license to be issued, the filing fee for the notice of change shall be ~~$40.00~~ $250.00, with an additional fee of ~~$50.00~~ $40.00 for each person

required to be investigated, approved or checked. If the licensee does not hold a license that requires such an investigation, approval or check, the filing fee for the notice of change shall be ~~$20.00~~ $100.00.

SECTION 2. Section 4-60-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-60-060 Licenses – Fees and other policies.

(Omitted text is unaffected by this ordinance)

(c) Whenever any changes occur in the officers of the licensee, the licensee shall notify the department of business affairs and consumer protection in accordance with the procedures set forth in items (1), (2) and (3) of this subsection. For purposes of this subsection, the term "officer of the licensee" or "officers of the licensee" means the members of a partnership, the officers or directors of a club, the officers, directors, managers or shareholders of a corporation, or the managers or managing members of a limited liability company or other legal entity licensed pursuant to this chapter.

(Omitted text is unaffected by this ordinance)

(2) If any officer of the licensee is removed from office in accordance with the bylaws, operating agreement or partnership agreement for the licensee, pursuant to law or court order, by reason of death or for any other reason, and the person removed from office is replaced by a person who has no ownership interest in the licensee or who owns less than five percent of the ownership interest in the licensee, then the licensee shall notify the department of business affairs and consumer protection of the change by filing with the department a change of officer form provided by the department within 30 days of the effective date of the change. The person replacing the removed officer shall be fingerprinted as required by Section 4-60-040(b)(11), and the licensee shall submit to the department of business affairs and consumer protection, along with the change of officer form, the following: (i) proof that the person replacing the removed officer has been fingerprinted; (ii) a fee of ~~$100.00~~ $500.00 which the commissioner of business affairs and consumer protection is authorized to assess; and (iii) any other supplementary materials prescribed by the rules and regulations of the department of business affairs and consumer protection.

(3) If any officer of the licensee owning directly or beneficially more than five percent of the interest in the licensee is removed from office in accordance with the bylaws, operating agreement or partnership agreement for the licensee, pursuant to law or court order, by reason of death or for any other reason, and such officer is replaced, or if five percent or more of the ownership interest in the licensee changes hands or is transferred to a non-licensee, the licensee shall notify the department of business affairs and consumer protection by submitting to the department within 30 days of the effective date of the change (i) a change of officers/shareholders application in conformity with the requirements of Section 4-60-040 and (ii) a fee of ~~$250.00~~ $2,000.00 which the commissioner of business affairs and consumer protection is authorized to assess. All new partners, officers, directors, managers, managing members,

shareholders or any other person owning directly or beneficially more than five percent of the interest in a licensee shall satisfy all of the eligibility requirements for a liquor licensee as provided in this chapter. Failure to comply with the requirements of this subsection shall be grounds for revocation of any liquor license held by such licensee.

(Omitted text is unaffected by this ordinance)

ARTICLE V. TOBACCO LICENSING FEES

SECTION 1. Section 4-5-010 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and 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.

(Omitted text is unaffected by this ordinance)

(30) Tobacco per year

Retail tobacco dealer

Per location	~~$500.00~~ $250.00
Plus, per cash register	~~$330.00~~ $165.00
Tobacco Product Sampler	~~$660.00~~ $330.00
Wholesale tobacco dealer	~~$1,100.00~~ $550.00

(Omitted text is unaffected by this ordinance)

ARTICLE VI. FOOD INSPECTION FEES AND FINES.

SECTION 1. Section 4-5-010 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and 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.

(Omitted text is unaffected by this ordinance)

(15) Food – Retail Food Establishment (4-8)

0 – ~~4,500~~ 1,000 square feet.....	$660.00
~~4,500~~ 1,001 – ~~10,000~~ 2,500 square feet.....	~~$880.00~~ 940.00
~~10,000~~ 2,501 – 4,500 ~~plus~~ square feet.....	~~$1,100.00~~ 1,110.00
4,501 – 10,000 square feet.....	$1,320.00
Over 10,000 square feet.....	$1,650.00

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 7-42-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-42-070 Reinspection fee.

A ~~$50.00~~ $100.00 reinspection fee shall be assessed against the licensee of any establishment for each inspection conducted by the department of health to address a violation previously identified by the department.

ARTICLE VII. ENVIRONMENTAL FEES AND FINES.

SECTION 1. Chapter 11-4 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

11-4-030 Operating a facility without a permit or authorization – Violation – Penalty.

(a) Any person who operates a facility without a required permit or written authorization from the commissioner shall pay a penalty of not less than $1,000 nor more than ~~$5,000~~ $10,000 for each offense. Each day that a violation continues shall constitute a separate and distinct offense.

(Omitted text is unaffected by this ordinance)

11-4-1040 Prohibited wastes.

Except as otherwise provided herein, no person shall discharge or cause to be discharged any of the following described wastes or waters into any sewer, watercourse, natural outlet or waters within or partially within or adjoining the boundaries of the City of Chicago:

(Omitted text is unaffected by this ordinance)

(4) Any person violating this section shall be subject to a fine of $500.00 for each offense. Each day that such violation continues shall be considered a separate offense.

11-4-1527 Permit fees.

(a) The ~~annual~~ permit fees to operate a sanitary landfill, resource recovery facility, solid waste incinerator, liquid waste handling facility, transfer station or waste handling facility shall be as follows:

Annual sanitary ~~Sanitary~~ landfill fees:	
25-acre tract or less	$10,000.00
More than 25 acres but less than 50 acres	$20,000.00
50 acres or more but less than 75 acres	$30,000.00
75 acres or over	$40,000.00
Annual resource ~~Resource~~ recovery facility or solid waste incinerator fees:	
Design capacity of 250 tons per day or less	$5,000.00
Design capacity of more than 250 tons per day but less than 750 tons per day	$10,000.00
Design capacity of more than 750 tons per day but less than 1,250 tons per day	$20,000.00
Design capacity of more than 1,250 tons per day	$25,000.00
Annual liquid ~~Liquid~~ waste handling facility fees:	
New or existing facility	$15,000.00
Quarterly transfer ~~Transfer~~ station or waste handling facility fees:	
New or existing facility	~~$10,000.00~~ $0.22 per ton of waste received
~~**Modified transfer station fee:**~~	
~~New or existing facility~~	~~$2,500.00~~

(Omitted text unaffected by this ordinance)

(c) Every operator of a transfer station or waste handling facility shall remit the required permit fees to the department with the remittance return form prescribed by the commissioner.

On or before the last day of each quarterly period, the operator must file the remittance return form and remit the fee attributable to the amount of waste received less any waste removed from the waste stream and properly recycled.

(d) The commissioner shall have the authority to promulgate rules for the collection of the fees required to be paid by this section.

11-4-1961 Fee on generation of construction or demolition debris.

~~(a) On and after September 1, 1999, a~~ A fee is hereby imposed on the generation of construction or demolition debris that is reprocessed within the corporate limits of the city.

(a) *Construction/demolition debris received at construction/demolition reprocessing facilities.*

(1) ~~On and after September 1, 1999, the~~ For ~~The owner or operator of~~ each construction/demolition reprocessing facility within the corporate boundaries of the city, ~~(~~the "owner or operator"~~)~~ shall collect a fee of $0.50 per cubic yard of construction/demolition debris received and managed at the facility, unless the owner or operator weighs the quantity of the construction/demolition debris received with a device for which certification has been obtained under the Illinois Weights and Measures Act (225 ILCS § 47/1, et seq.), in which case the fee shall be $0.50 per ton of construction/demolition debris received and managed at the facility.

~~(b)~~ (2) This fee shall be stated as a distinct item on the bill to each customer separate and apart from the owner's or operator's gross charges to its customers for receiving, handling, transporting, processing, or otherwise managing the construction/demolition debris. Every owner or operator that is required to collect the fee imposed by this section shall remit the fee to the department with the remittance return prescribed by the commissioner. On or before the last day of each calendar month, the owner or operator must file the remittance return and remit the fee attributable to the construction/demolition debris that is received and managed during the preceding calendar month. Any fee collected by the owner or operator is collected in trust for the city and constitutes a debt owed by the collector to the department.

~~(c) The commissioner is empowered to adopt and promulgate rules and regulations relating to the collection of the fee required to be paid by this section.~~

~~(d)~~ (3) The owner or operator may retain two percent of the fees collected and timely remitted to the department under this section to reimburse the owner or operator for expenses incurred in connection with accounting for and the remitting of fees to the department.

~~(e)~~ (4) The fee imposed by this section is upon the generation of the construction/demolition debris, and nothing in this section shall be construed to impose a charge of any kind on the occupation of handling, transporting, reprocessing or otherwise treating or managing construction/demolition debris. The failure of any owner or operator to collect the fees shall not excuse any generator of construction/demolition debris from the obligation of paying the fee directly to the department.

(b) *Construction/demolition debris reprocessed and reused at construction sites.*

(1) For each construction site at which reprocessable construction/demolition debris is generated, reprocessed, and reused pursuant to the written authorization required under section 11-4-1935 of this Article, the owner or operator of such site shall pay a fee of $0.50 per cubic yard of construction/demolition debris generated and managed at the site, unless the owner or operator weighs the quantity of the construction/demolition debris generated with a device for which certification has been obtained under the Illinois Weights and Measures Act codified at 225 ILCS § 47/1, et seq., in which case the fee shall be $0.50 per ton of construction/demolition debris generated and managed at the site.

(2) Every owner or operator that is required to pay the fee imposed by this section shall remit the fee to the department with the remittance return prescribed by the commissioner. On or before the last day of each calendar month, the owner or operator must file the remittance return and remit the fee attributable to the construction/demolition debris that is generated and managed during the preceding calendar month.

(~~f~~ c) For purposes of this section, the term "construction/demolition debris" is the same definition as provided in subsection 11-4-1910.

(d) The commissioner is empowered to adopt and promulgate rules relating to the collection of the fee required to be paid by this section.

(~~g~~ e) Any person who violates any provision of this section shall be fined not less than $500.00 and not more than $1,000.00 for each offense.

(~~h~~ f) Notwithstanding any other provision of this section, generators of construction/demolition debris who are governmental bodies are exempt from the fees imposed by this section.

11-4-2130 Penalty for violation.

Permit fees authorized by this article shall constitute a debt due and owing the city. Any person violating this article shall be subject to a fine of not less than ~~$100.00~~ $1,000 and not more than ~~$500.00~~ $10,000 for each offense. Each day that such violation continues shall be considered a separate offense.

ARTICLE VIII. BUILDING DEPARTMENT FEES AND FINES.

SECTION 1. Section 4-266-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-266-060 Violation – Penalty.

Except as otherwise provided in this chapter, any person ~~violating any of the provisions of~~ who violates this chapter shall be fined in accordance with Section 13-12-040 ~~not more than $100.00~~ for each offense, and every day that any such violation ~~shall~~ continues shall constitute a separate and distinct offense.

SECTION 2. Section 4-288-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-288-150 Violation – Penalty.

Any person ~~violating any provisions of~~ who violates this chapter, in addition to any other penalties applicable under the municipal code of Chicago, shall be subject to a fine in accordance with Section 13-12-040 ~~of not less than $500.00~~ for each violation. Each day that any such violation ~~remains in existence~~ continues shall constitute a separate violation.

SECTION 3. Section 4-298-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-298-150 Violation – Penalty.

Any person ~~violating any provisions of~~ who violates this chapter, in addition to any other penalties applicable under the municipal code of Chicago, shall be subject to a fine in accordance with Section 13-12-040 ~~of not less than $500.00~~ for each violation. Each day that any violation ~~remains in existence~~ continues shall constitute a separate violation.

SECTION 4. Chapter 4-332-180 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-332-180 Violation – Penalty.

Any person violating any provisions of this chapter shall be fined in accordance with Section 13-12-040 ~~not less than $200.00 and not more than $500.00~~ for each violation. Each day that any such violation continues shall constitute a separate violation.

SECTION 5. Section 4-336-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-336-060 Violation – Penalty.

Any person who ~~shall~~ engages in the business of plumbing contractor without obtaining a certificate of registration as herein provided for, or who ~~shall~~ violates ~~any of the provisions of~~ this chapter, shall be fined in accordance with Section 13-12-040 ~~not less than $50.00 nor more than $200.00~~ for each offense, and each day that any such violation continues shall constitute a separate and distinct offense ~~shall be regarded as committed every day on which such person shall continue to operate contrary to the provisions of this chapter~~.

SECTION 6. Chapter 4-344 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-344-020 License – Required.

No steam engine or boiler subject to the provisions of this chapter shall be used, managed or operated except by an engineer or boiler or water tender who shall have been duly licensed and who shall have and exhibit a certificate thereof.

No individual shall take charge of, manage or operate any steam engine or boiler, or any portion of a steam plant, in the city without a license, as provided by this chapter.

Engineers in charge of locomotives and engineers or boiler or water tenders in charge of boilers carrying not more than ten pounds pressure of steam per square inch shall be exempt from the provisions of this chapter.

Every person ~~violating the provisions of~~ who violates this section shall be fined in accordance with Section 13-12-040 ~~not less than $20.00 nor more than $50.00~~ for each offense, and each day that any such violation continues shall constitute a separate offense; and any person owning or controlling any steam engine, boiler or other steam plant who shall authorize or permit any individual without a license, as required herein, to take charge of, manage or operate any steam engine or boiler or any portion of a steam plant, shall for each offense be fined in accordance with Section 13-12-040 ~~not less than $50.00 nor more than $200.00~~, and each ~~day's~~ day that any such violation ~~of any of the provisions of this section~~ continues shall constitute a separate offense.

(Omitted text is unaffected by this ordinance)

4-344-110 Violation – Penalty.

Any person who ~~shall~~ violates any provision of this chapter for which no other penalty is specifically provided shall be fined in accordance with Section 13-12-040 ~~not less than $200.00 nor more than $500.00~~ for each offense, and each day that any violation continues shall constitute a separate violation.

SECTION 7. Section 4-376-090 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-376-090 Violation – Penalty.

Any person, including licensed employing masons and licensed mason contractors, who violates ~~any of the provisions of~~ this chapter shall be fined in accordance with Section 13-12-040 ~~not less than $50.00 nor more than $500.00~~ for each offense, and each day that any such violation continues shall constitute a separate violation. ~~In addition, the license of any employing mason or licensed mason contractor who violates any of the provisions of this chapter shall be subject to suspension or revocation provided however, that no penalties shall be invoked until and unless all such violations have been sustained at a hearing conducted by the Board of Examiners of Mason Contractors, as provided for in Section 2-116-140 of this Code.~~

SECTION 8. Section 13-8-100 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-8-100 Dangerous buildings and structures – Posting – Unlawful entry – Fine.

(Omitted text is unaffected by this ordinance)

(b) Whenever any building, structure or part thereof shall have been vacated and shall have been posted with a sign as hereinbefore specified, it shall be unlawful for any person to enter any closed portion of the building or structure except for the express purpose of wrecking or removing or repairing same as directed by said notice, or for purposes of inspection at the direction of the commissioner of buildings. Any person who enters such a building in violation of this subsection shall be fined in accordance with Section 13-12-040 ~~not less than $25.00 and not more than $100.00 for such offense~~. Any owner, manager, tenant or person in control of the premises who permits any person to enter in violation of a notice posted under this section shall be ~~subject to a fine~~ fined in accordance with Section 13-12-040 ~~of not less than $200.00 and not more than $500.00~~ for each time that any person is permitted to enter illegally.

SECTION 9. Chapter 13-12 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-12-040 Violation of chapters enumerated in Section 13-12-010 – Penalty.

Any violation of, or resistance to or interference with the enforcement of~~, any of the provisions of this Code enumerated in~~ Section 13-12-010 or the Building Code as defined in Section 1-4-090(h), to which no other penalty provision is applicable shall be punished by a fine of not less than $500.00~~200.00~~ and not more than $1,000.00~~500.00~~, and each day that such violation ~~shall~~ continues shall constitute a separate and distinct offense ~~for which a fine as herein provided shall be imposed~~.

13-12-050 Construction, alteration, installation, repair or razing without permit – Penalty.

A. It shall be unlawful for any person to:

(Omitted text is unaffected by this ordinance)

Any person who violates this subsection ~~upon conviction~~ shall be punished, as follows:

(Omitted text is unaffected by this ordinance)

(3) a fine in accordance with Section 13-12-040 ~~of not less than $200.00, nor more than $500.00~~ for the first offense; and a fine of not less than $1,000.00~~500.00~~, nor more than $3,000.00 for the second offense; and a fine of not less than $3,000.00, nor more than $5,000.00 for the third and each subsequent offense.

A separate and distinct offense shall be committed for each permit which is required but has not been obtained, and each day that the violation continues.

The above penalties shall be in addition to any fees imposed pursuant to Section 13-32-035. ~~If an employee of a builder, contractor or subcontractor is charged with violating this subsection, it shall be a defense that the employee is not an owner, manager, or person exercising control over the builder, contractor or subcontractor and did not have prior notice that the builder, contractor or subcontractor had failed to obtain a permit.~~

B. It shall be unlawful for any person to fail to post any permit as required by Section 13-32-010 of this Code. Any person who violates this subsection shall be fined in accordance with Section 13-12-040~~not less than $200.00, nor more than $500.00~~ for each day that work proceeds without the permit having been posted.

13-12-060 Architects, engineers, contractors, etc. – Failure to conform with code provisions – Penalty.

(a) Any architect, structural engineer, contractor or builder, individual or corporate, who has designed, constructed, repaired, altered, removed or demolished any building or any part or equipment thereof in violation of or in a manner which fails to conform with the provisions of this Code enumerated in Section 13-12-010 or the Building Code as defined in Section 1-4-090(h) shall each be fined in accordance with Section 13-12-040 ~~not less than $25.00 and not more than $200.00~~ for each and every violation of any of the said provisions existing in such design, construction, repair, alteration, removal or demolition.

(Omitted text is unaffected by this ordinance)

13-12-080 Failure to acquire permits for construction, alteration, installation, repair or razing – Stop work order.

(Omitted text is unaffected by this ordinance)

(B) It shall be unlawful for any person to knowingly violate a stop work order, or to knowingly cause, permit, encourage, assist, aid, abet or direct another person to violate a stop work order, or to knowingly in any manner be a party to a violation of a stop work order.

Any person who violates this subsection upon conviction shall be punished, as follows:

(Omitted text is unaffected by this ordinance)

(iii) a fine in accordance with Section 13-12-040 ~~of not less than $400.00, nor more than $1,000.00~~ for the first offense; and a fine of not less than $1,000.00, nor more than $6,000.00 for the second offense; and a fine of not less than $6,000.00, nor more than $10,000.00 for the third and each subsequent offense.

A separate and distinct offense shall be committed for each stop work order which is violated, and each day that a violation continues.

~~If an employee of a builder, contractor or subcontractor is charged with violating this subsection, it shall be a defense that the employee is not an owner, manager or person exercising control over the builder, contractor or subcontractor and did not have prior notice that the builder, contractor or subcontractor had failed to obtain a permit.~~

(C) It shall be unlawful for any person to knowingly destroy, deface, remove, damage, impair, mar, cover or obstruct any stop work order which a city official has posted or affixed at a work site.

Any person who violates this subsection ~~upon conviction~~ shall be punished, as follows:

(Omitted text is unaffected by this ordinance)

(iii) a fine in accordance with Section 13-12-040 ~~not less than $200.00, nor more than $500.00~~.

(Omitted text is unaffected by this ordinance)

13-12-120 Code violations – Closure of buildings or premises.

(a) The building commissioner, the president of the board of health, the fire commissioner, and the superintendent of police, or any one of them, and their respective designees, shall have the power, and it shall be their joint and several duty, to order any building or premises closed, or any structure or equipment thereof removed or its operation stopped, where it is discovered that there is any violation of any of the provisions of this Code enumerated in Section 13-12-010 which imperils life, safety or health, and to keep same closed, removed, or shut down until such provisions are complied with.

(Omitted text is unaffected by this ordinance)

The notice shall be dated, and shall bear the city seal. If only a portion of the building has been ordered closed, removed or shut down, the notice shall be modified to identify the affected portion, and shall also be affixed at each interior entrance to that portion. Any person who enters a building, structure or portion thereof in violation of a notice posted under this section shall be ~~subject to a~~ fined in accordance with Section 13-12-040 ~~of not less than $50.00 and not more than $200.00~~. Any owner, manager, tenant or person in control of the premises who permits any person to enter in violation of a notice posted under this section shall be ~~subject to a~~ fined in accordance with Section 13-12-040 ~~of not less than $200.00 and not more than $500.00~~ for each time a person is permitted to enter illegally.

(b) It is unlawful for any person to remove, cover or obliterate, any notice or notices lawfully posted pursuant to subsection (a) of this section, without the written permission of the head of the department or agency responsible for posting the notice. Any person who removes, covers, obliterates, or defaces any sign posted pursuant to subsection (a) of this section without the necessary written permission shall be ~~subject to a~~ fined in accordance with Section 13-12-040 ~~of up to $500.00~~.

13-12-140 Vacant or open buildings – Watchman required – Violation – Penalty.

(Omitted text is unaffected by this ordinance)

Any person who violates ~~the provisions of~~ this section shall be punished by a fine in accordance with Section 13-12-040 ~~of not less than $100.00 nor more than $300.00 for the first offense and not less than $300.00 nor more than $500.00 for the second and each subsequent offense~~. Any third or subsequent offense may be punishable as a misdemeanor by incarceration in the county jail for a term not to exceed six months under procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code (65 ILCS 5/1-2-1.1) as amended, or by both fine and imprisonment. Any person who violates this section shall, if the building remains or subsequently becomes open and a forcible felony is then committed on those premises, be sentenced to a mandatory term of imprisonment of not less than 30 days. A separate and distinct offense shall be regarded as committed each day on which such person or persons shall violate the provisions of this section. For purposes of this section, "forcible felony" has the meaning ascribed to the term in Section 2-8 of the Criminal Code of 1961 (720 ILCS 5/2-8).

13-12-145 Improperly maintained buildings and structures subject to nuisance abatement proceedings.

(Omitted text is unaffected by this ordinance)

(e) For any building or structure that is a public nuisance subject to abatement proceedings under this section, the owner, the owner's agent for purposes of managing or controlling or collecting rents on the building or structure, the holder of a mortgage or lien with a right to possession of the building or structure under subsection (d) of this section, and any other person managing or controlling the building or structure shall be fined in accordance with Section 13-12-040 ~~not less than $200.00 nor more than $1,000.00~~ for each day the nuisance has existed until the nuisance is abated. The amount of any fine issued under Section 2-14-100 or imposed under this section or under the building code in any proceeding involving a building or structure that is a public nuisance under this section, the cost of the repairs, alterations, improvements, or vacating and enclosing, or removal and demolition by the commissioner of buildings, and the costs of bringing the abatement proceeding under this section, including inspector's and attorney's fees, shall be recoverable from the owner or owners and shall be a lien on the property upon which the building or structure is or was located and shall also be enforceable against any person against whom the order issues as provided by law. Any lien created under this section may, upon a showing of good cause, be waived by the corporation counsel. The lien for the costs of repairs, alterations, improvements, demolition, receivership, vacating or enclosing shall be a first lien upon the real estate and the rents and issues thereof, and shall be superior to all prior assignments of rents and all prior existing liens

and encumbrances, except taxes, and shall be enforced pursuant to applicable law. No license shall be issued relating to the property subject to such lien until the lien is satisfied or, upon a showing of good cause, the lien is waived by the corporation counsel. Nothing in this section shall prevent the city from seeking other remedies for code violations through the use of any other administrative procedure or court proceeding, including the imposition of fines set forth in Section 13-12-040 for violations of the building code.

(Omitted text is unaffected by this ordinance)

13-12-890 Penalty

Any person who violates ~~any of the provisions of~~ this article, or who maintains any electrical wiring and apparatus found to be dangerous to life and property, shall be fined in accordance with Section 13-12-040 ~~$500.00~~ for each offense. Each day such violation ~~shall~~ continues shall constitute a separate and distinct offence, and so much of any electrical installation as may be erected or altered and maintained in violation of this article or of Title 14E shall be condemned and the building commissioner is hereby empowered to cut off and discontinue current to such electrical wires and apparatus.

SECTION 10. Section 13-20-520 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-520 Penalties.

(a) (1) Any person who violates ~~any of the provisions of~~ Section 13-20-550 and such violation pertains to a static sign or its support structure shall be fined not less than $7,500.00 nor more than $10,000.00 for each offense, unless the person can show by a preponderance of the evidence, that the square footage of the sign is: (i) from 200 to 499 square feet, per face, a fine of not less than $2,000.00 nor more than $5,000.00; (ii) from 100 to 199 square feet, per face, a fine of not less than $1,000.00 ~~750.00~~ nor more than $2,000.00~~1,500.00~~; or (iii) from zero to 99 square feet, per face, a fine in accordance with Section 13-12-040 ~~of not less than $350.00 nor more than $750.00~~; provided that any person who violates ~~any of the provisions of~~ Section 13-20-550 and such violation pertains to a dynamic image display sign, regardless of the size of the sign, or its support structure, the fine shall be not less than $10,000.00 nor more than $15,000.00 per offense. Each day that a violation continues shall constitute a separate and distinct offense ~~to which a separate fine shall apply~~.

(2) In all cases where no specific penalty is provided for in this article, any person erecting, owning, operating, maintaining or in charge, possession or control of any sign or its support structure who violates any provision of this article shall be fined in accordance with Section 13-12-040 ~~not more than $500.00~~ for each offense, and each day that such violation continues shall constitute a separate and distinct offense. Each sign or structure owned, operated and maintained or controlled by that person that is erected, constructed, or maintained in violation of any of the provisions of this article shall constitute a separate and distinct ~~violation~~ offense. Each day that a violation continues shall constitute a separate and distinct offense.

(Omitted text is unaffected by this ordinance)

SECTION 11. Section 13-28-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-28-070 Violation – Penalty.

Any person violating, or resisting or opposing the enforcement of ~~any of the provisions of~~ this chapter, where no other penalty is provided, shall be fined in accordance with Section 13-12-040 ~~not less than $25.00 nor more than $200.00~~ for each offense. Each day such violation ~~shall~~ continues shall constitute a separate and distinct offense; and any builder or contractor who shall construct any building in violation of the provisions of this chapter, and any architect who shall design, draw plans for, or have supervision of such building, or who shall permit it to be constructed, shall be liable for the penalties imposed by this section.

SECTION 12. Chapter 13-32 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-32-033 False or inaccurate license number on building permit application.

It shall be unlawful for any person to knowingly insert a false or inaccurate name or license number on a building permit application when identifying a contractor, or any person required to be licensed by this Code, who will be performing the work described in the building permit application. Any person who violates this section shall be ~~assessed a~~ fined in accordance with Section 13-12-040 ~~of $500.00~~ and the building permit shall be revoked.

(Omitted text is unaffected by this ordinance)

13-32-085 Rules and regulations – Compliance required – Violation – Penalty.

(Omitted text is unaffected by this ordinance)

In the event the building commissioner determines that a violation of either the general or specific rules and regulations governing the construction or operations under the permit has occurred, he shall notify the owner, permit holder or contractor by certified mail. If the owner, permit holder or contractor shall fail to correct the violation within five days of receipt of the notice, the commissioner may take all necessary action to abate the violations which includes but is not limited to: revoking the permit, issuing a stop-work order and referring the matter to either the buildings hearings division within the department of administrative hearings or the corporation counsel to institute appropriate proceedings. Any owner, permit holder or contractor who is found to have violated rules and regulations established pursuant to this section shall be subject to a fined in accordance with Section 13-12-040 ~~of not less than $50.00 and not more than $100.00~~ for each day the violation is deemed to exist.

(Omitted text is unaffected by this ordinance)

13-32-125 Construction site cleanliness.

(Omitted text is unaffected by this ordinance)

(3) Any person ~~violating any of the provisions of~~ who violates this section shall be fined in accordance with Section 13-12-040 ~~not less than $200.00 nor more than $500.00~~ for each offense. Each day such violation ~~shall~~ continues shall constitute a separate and distinct offense. Any owner, developer or general contractor who is responsible for any construction site at which operations are conducted in violation of the provisions of this section shall be liable for the penalties provided by this section, and shall be jointly and severally liable for such penalties with any subcontractor to which a violation is directly attributable. The department of buildings, the department of health and the department of streets and sanitation shall each have the power to enforce the provisions of this section.

(Omitted text is unaffected by this ordinance)

13-32-235 Building wrecking – Pest control.

(Omitted text is unaffected by this ordinance)

Any person who knowingly makes any false statement, submits any false information or misrepresents any information required under this section shall be fined in accordance with Section 13-12-040 ~~not less than $100.00 nor more than $500.00 for the first offense and shall on finding of guilty thereof for a second or subsequent offense be fined the sum of $1,000.00 for such offense~~. Any structural pest control business which has been found guilty of violating this section two or more times within a three year period shall be prohibited from filing any affidavits under this section for a period of two years.

(Omitted text is unaffected by this ordinance)

13-32-260 Permits to be obtained prior to commencement of wrecking – Violation – Penalty.

It shall be unlawful for any person to perform any wrecking operation of any kind without first having obtained such necessary permit and bond as required in Sections 13-32-230 through 13-32-250. Any person ~~found in violation of~~ who violates this section shall be ~~subject to a~~ fined in accordance with Section 13-12-040 ~~of up to $1,000.00~~. Each day ~~on which~~ such violation ~~exists~~ continues shall constitute a separate and distinct offense.

13-32-270 Warm air furnaces – Permit required.

It shall be unlawful for any person to construct, replace or install any warm air heating furnace, with appurtenances, ducts, or registers, without first obtaining a permit from the building commissioner for such work, as provided by this chapter. Any person who violates this section shall be ~~subject to a~~ fined in accordance with Section 13-12-040 ~~of $200.00~~ for each offense. Each day that a violation of this section exists shall constitute a separate and distinct offense.

SECTION 13. Section 13-36-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-36-070 Violation – Penalty.

Any person violating, or resisting or opposing the enforcement of, ~~any of the provisions of~~ this chapter, where no other penalty is provided, shall be fined in accordance with Section 13-12-040 ~~not less than $200.00 nor more than $500.00~~ for each offense. Each day such violation ~~shall~~ continues shall constitute a separate and distinct offense; and any builder or contractor who shall construct any building in violation of the provisions of this chapter, and any architect who shall design, draw plan for, or have supervision of such building, or who shall permit it to be constructed, shall be liable for the penalties provided by this section.

SECTION 14. Section 13-40-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-40-150 Violation – Penalty.

Any person violating, or resisting or opposing the enforcement of, ~~any of the provisions of~~ this chapter, where no other penalty is provided, shall be fined in accordance with Section 13-12-040 ~~not less than $25.00 nor more than $200.00~~ for each offense. Each day such violation ~~shall~~ continues shall constitute a separate and distinct offense; and any builder or contractor who shall construct any building in violation of the provisions of this chapter, and any architect who shall design, draw plans for, or have supervision of such building, or who shall permit it to be constructed, shall be liable for the penalties provided by this section.

SECTION 15. Section 13-64-300 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-64-300 Penalties.

Any person who violates ~~any provision of~~ Sections 13-64-190 through 13-64-280, for which a separate penalty is not provided, shall be ~~subject to a~~ fined in accordance with Section 13-12-040 ~~of not less than $300.00 and not more than $1,000.00~~. Every day that a such violation ~~is allowed to~~ continues shall constitute a separate and distinct offense.

SECTION 16. Section 13-72-110 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-72-110 Penalty for violation.

Unless otherwise provided, any person ~~found guilty of violating~~ who violates sections 13-72-050(A) & (B), 13-72-060 or 13-72-065 shall be punished by a fine of not less than $500.00~~200.00~~ nor more than $5,000.00 for the first offense, and not less than $2,000.00 nor more than $10,000.00 for the second and each subsequent offense in any given 180-day period. Any person ~~found guilty of violating~~ who violates any other section of this chapter shall be punished by a fine in accordance with Section 13-12-040 ~~of not less than $100.00 nor more than $300.00 for the first offense and not less than $300.00 nor more than $500.00 for the second and each subsequent offense in any 180-day period~~. Repeated offenses in excess of three within any 180-day period may also be punishable as a misdemeanor by incarceration for a term not to exceed 180 days. Each failure to comply with the provisions of this chapter with respect to each person shall be considered a separate offense. A separate and distinct offense shall be regarded as committed each day on which such person shall continue or permit any such violation. In addition to such fines and penalties, violation of any provision of this chapter shall be cause for revocation of any license issued to such violator or offending party by the City of Chicago. Nothing herein shall be construed to preclude the revocation of any license for violation of any other provision of the Municipal Code of Chicago.

SECTION 17. Section 13-76-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-76-150 Penalty for violation.

Any person ~~found guilty of violating any of the provisions of~~ who violates this chapter, ~~upon conviction thereof~~ shall be punished by a fine in accordance with Section 13-12-040 ~~of not less than $300.00 nor more than $500.00~~ for each offense. A separate and distinct offense shall be regarded as committed each day on which such person shall continue or permit any such violation. In addition to such fines and penalties any license or permit issued to such violator or offending party by the City of Chicago may be revoked. Notwithstanding any fines imposed the city shall have the right to seek mandatory compliance with the provisions of this chapter or in the alternative to seek demolition of a building not in compliance with the provisions of this chapter.

SECTION 18. Chapter 18-30-430 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

18-30-430 Violation – Penalty.

Except as otherwise provided in this chapter, any person who violates ~~any of the requirements of~~ this chapter shall be fined in accordance with Section 13-12-040 ~~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 ~~to which a separate fine shall apply~~.

SECTION 19. Section 18-32-190 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

18-32-190 Violation – Penalty.

Except as otherwise provided in this chapter, any person who violates ~~any of the requirements of~~ this chapter shall be fined in accordance with Section 13-12-040 ~~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.

ARTICLE IX. TAXICAB PENALTY

SECTION 1. Section 9-112-630 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-630 Violation – Penalty.

(a) Any person found guilty of violating any provision of this chapter for which a penalty is not otherwise provided shall be fined not less than $100.00 nor more than ~~$5,000.00~~ $2,000.00. Guidelines governing this fine range shall be set forth in regulations. Each day that such violation ~~shall~~ continues shall be ~~deemed~~ considered a separate ~~and distinct~~ offense. In addition to fines, penalties for any violations of this chapter may include license suspension, rescission or revocation.

(b) ~~Any person who violates section 9-112-050 of this Code shall be fined not less than $300.00 nor more than $500.00 for each offense.~~ Reserved.

(c) Any person who violates Sections 9-112-220, 9-112-230 or 9-112-240 of this Code shall be fined not less than $1,000.00 nor more than ~~$5,000.00~~ $2,000.00 for each offense.

ARTICLE X. INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF THE CITY OF CHICAGO

The Budget Director or her designee ("Director") is hereby authorized to execute and deliver an intergovernmental agreement ("CPS Agreement") with the Board of Education of the City of Chicago in substantially the form attached hereto as Exhibit A, with such changes therein as the Director may approve, provided that such changes do not amend any essential terms of the CPS Agreement (execution of the CPS Agreement by the Director constituting conclusive evidence of such approval), and to enter into and execute all such other agreements and instruments and to perform any and all acts as shall be necessary or advisable in connection with the implementation of the CPS Agreement.

ARTICLE XI. INTERGOVERNMENTAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY

The Chief Financial Officer or her designee ("CFO") is hereby authorized to execute and deliver an intergovernmental agreement ("CTA Agreement") with the Chicago Transit Authority providing that $16 million of the tax imposed by Section 3-46-030 of the Municipal Code is to be provided annually to the Chicago Transit Authority for capital purposes in substantially the form attached hereto as Exhibit B, with such changes therein as the CFO may approve, provided that such changes do not amend any essential terms of the CTA Agreement (execution of the CTA Agreement by the CFO constituting conclusive evidence of such approval), and to enter into and execute all such other agreements and instruments and to perform any and all acts as shall be necessary or advisable in connection with the implementation of the CTA Agreement.

ARTICLE XII. 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 XIII. EFFECTIVE DATES

The following components of this ordinance shall be effecting upon passage and approval:

i. Sections 2 and 3 of Article II of this ordinance;
ii. Those portions of Article II of this ordinance that amend Sections 4-156-010, 4-156-020(H), and 4-236-010 of the Municipal Code; and
iii. Those portions of Article III of this ordinance that amend Sections 3-64-020, 3-64-160, and 7-50-010 of the Municipal Code.

Following passage and approval of this ordinance, that portion of Article II of this ordinance that amends Sections 3-46-040(E) and 4-236-025 of the Municipal Code shall take effect on July 1, 2018.

Following passage and approval of this ordinance, Article V (Tobacco Licensing Fees) and Article VI (Food Inspection Fees and Fines) shall take effect on January 1, 2018 for new licenses, and on March 1, 2018 for renewal licenses.

Following passage and approval, the remainder of this ordinance shall take effect on January 1, 2018.

Exhibit "A".
(To Ordinance)

Intergovernmental Agreement With Board Of Education Of Chicago Regarding CPS Security Program.

This Intergovernmental Agreement regarding the CPS Security Program (this "Agreement") is made and entered into effective as of the 1st day of July, 2017 (the "Agreement Date") by and between the City of Chicago (the "City"), a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, by and through its Office of Budget and Management ("OBM"), and the Board of Education of the City of Chicago, a body politic and corporate, commonly known as the Chicago Public Schools (hereinafter referred to as the "Board" or "CPS").

Recitals.

Whereas, The City desires to grant not to exceed $14,000,000 (the "City Funds") to the Board for its security needs, operations and programs (the "Program") during the Term hereof as defined herein; and

Whereas, It is anticipated that the Board may soon receive at least an estimated $66,000,000 in surplus declared by the City pursuant to Section 7 of the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-7), some or all of which funds the Board may use for costs of the Program;

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

Article One.

Incorporation Of Recitals.

The recitals set forth above are incorporated herein by reference and made a part hereof.

Article Two.

The Program.

The Program is described in (Sub)Exhibit 1 hereto. The Board shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and

executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Program or the Board as related thereto. The Board shall include a certification of such compliance in the form of the Requisition/Certification Form attached as (Sub)Exhibit 2 attached hereto with each request for disbursement of City Funds hereunder. The City shall be entitled to rely on this certification without further inquiry. Upon the City's request, the Board shall provide evidence satisfactory to the City of such compliance.

Article Three.

Funding.

1. (a) Upon execution of this Agreement, the Board shall provide OBM with a Requisition Form, in the form of (Sub)Exhibit 2 hereto, along with: (i) a cost itemization of the applicable portions of the estimated Program costs attached as (Sub)Exhibit 3 hereto; (ii) evidence of the expenditures upon the Program which the Board has incurred, or intends to incur on the Program during the term hereof; and (iii) all other documentation described in (Sub)Exhibit 2. The City shall review and, in the City's discretion, approve the Requisition/Certification Form and make the applicable requested and approved disbursement of City Funds, subject to the availability thereof. The City shall complete its review within 45 days of receipt. The Board will only request disbursement of City Funds and the City will only disburse City Funds for the costs of the Program.

(b) Delivery by the Board to OBM of a Requisition/Certification Form hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date of such Requisition Form, pursuant to the requirements of Article Two and of this Article Three (1)(b), that the Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Program or the Board as related thereto. Requests for disbursement may be multiple as agreed; provided, subject to City approval of the submitted Requisition/Certification Form(s), all City Funds shall be disbursed no later than February 15, 2018.

The City shall have the right, in its discretion, to require the Board to submit further documentation as the City may require in order to verify that the matters certified to above are true and correct, and any approval of a Requisition Form by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Board.

2. The current estimate of the cost of the Program is approximately $80,261,322. The Board has delivered to the Budget Director of the City (the "Budget Director"), and the Budget Director hereby approves, a detailed estimated Program list of costs for the

Program, attached hereto and incorporated herein as (Sub)Exhibit 3. The Board certifies that it has identified sources of funds (including the City Funds) sufficient to complete the Program, which may (but need not) include the approximately $66,000,000 of surplus referenced in the second recital of this Agreement. The Board agrees that the City will only contribute the City Funds to the Program and that all costs of completing the Program over the City Funds shall be the sole responsibility of the Board. If the Board at any point does not have sufficient funds to complete the Program, the Board shall so notify the City in writing, and the Board may narrow the scope of the Program as agreed with the City in order, to complete the Program with the available funds.

3. If the aggregate cost of the Program is less than the amount of the City Funds contemplated by this Agreement, the Board shall have no claim to the difference between the amount of the City Funds contemplated by this Agreement and the amount of the City Funds actually paid by the City to the Board and expended by the Board on the Program.

4. If requested by the City, the Board shall provide the City reasonable access to its books and records relating to the Program. The Board shall submit a written report to the City Clerk not later than July 1, 2018 describing how the Board used the City Funds for the Program, with such report to be forwarded by the City Clerk to the City Council.

Article Four.

Term.

The term of the Agreement shall commence as of the Agreement Date and shall expire on December 31, 2018 ("Term"), unless terminated sooner as provided herein. The City and the Board may extend the Term for one or more additional one year periods in writing, subject to the availability of duly appropriated funds.

Article Five.

Indemnity; Default.

1. The Board agrees to indemnify, defend and hold the City, its officers, officials, members, employees and agents harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses (including, without limitation, reasonable attorneys' fees and court costs) suffered or incurred by the City arising from or in connection with the Board's failure to comply with any of the terms, covenants and conditions contained within this Agreement.

2. The failure of the Board to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Board under this Agreement or any agreement

directly related to this Agreement shall constitute an "Event of Default" by the Board hereunder. Upon the occurrence of an Event of Default, the City may terminate this Agreement and all agreements directly related to this Agreement, and may suspend disbursement of the City Funds. The City may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief, the specific performance of the agreements contained herein, or reimbursement of the City Funds.

In the event the Board shall fail to perform a covenant which the Board is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Board has failed to cure such default within thirty (30) days of its receipt of a written notice from the City specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the Board shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

3. The failure of the City to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the City under this Agreement or any other agreement directly related to this Agreement shall constitute an "Event of Default" by the City hereunder. Upon the occurrence of an Event of Default, the Board may terminate this Agreement and any other agreement directly related to this Agreement. The Board may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein.

In the event the City shall fail to perform a covenant which the City is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the City has failed to cure such default within thirty (30) days of its receipt of a written notice from the Board specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the City shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

Article Six.

Consent.

Whenever the consent or approval of one or both parties to this Agreement is required hereunder, such consent or approval shall not be unreasonably withheld.

Article Seven.

Notice.

Notice to Board shall be addressed to:

Ronald DeNard, Senior Vice President of Finance
Board of Education of the City of Chicago
Finance Department
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602

and

Ronald L. Marmer, General Counsel
Board of Education of the City of Chicago
Law Department
One North Dearborn Street, Suite 900
Chicago, Illinois 60602

Notice to the City shall be addressed to:

City of Chicago
Office of Budget and Management
Attention: Budget Director
City Hall, Room 604
121 North LaSalle Street
Chicago, Illinois 60602

and

City of Chicago
Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic Development Division

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth above, by any of the following means: (a) personal service; (b) [intentionally omitted]; (c) overnight courier; or (d) registered or certified mail, return receipt requested.

Such addresses may be changed when notice is given to the other party in the same manner as provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (c) shall be

deemed received on the day immediately following deposit with the overnight courier and, if sent pursuant to subsection (d) shall be deemed received two (2) days following deposit in the mail.

Article Eight.

Assignment; Binding Effect.

This Agreement, or any portion thereof, shall not be assigned by either party without the prior written consent of the other.

This Agreement shall inure to the benefit of and shall be binding upon the City, the Board and their respective successors and permitted assigns. This Agreement is intended to be and is for the sole and exclusive benefit of the parties hereto and such successors and permitted assigns.

Article Nine.

Modification.

This Agreement may not be altered, modified or amended except by written instrument signed by both parties hereto.

Article Ten.

Compliance With Laws.

The parties hereto shall comply with all federal, state and municipal laws, ordinances, rules and regulations relating to this Agreement.

Article Eleven.

Governing Law And Severability.

This Agreement shall be governed by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all

cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof.

Article Twelve.

Counterparts.

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the Program.

Article Fourteen.

Authority.

Execution of this Agreement by the City is authorized by the City's 2018 revenue ordinance passed by the City Council of the City on _____, 2017. Execution of this Agreement by the Board is authorized by Board Rule 7-15(d). The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

Article Fifteen.

Headings.

The headings and titles of this Agreement are for convenience only and shall not influence the construction or interpretation of this Agreement.

Article Sixteen.

Disclaimer Of Relationship.

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

Article Seventeen.

Construction Of Words.

The use of the singular form of any word herein shall also include the plural, and vice versa. The use of the neuter form of any word herein shall also include the masculine and feminine forms, the masculine form shall include feminine and neuter, and the feminine form shall include masculine and neuter.

Article Eighteen.

No Personal Liability.

No officer, member, official, employee or agent of the City or the Board shall be individually or personally liable in connection with this Agreement.

Article Nineteen.

Representatives.

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact in all matters under this Agreement.

For The Board:

Ronald DeNard
Senior Vice President of Finance
Board of Education of the City of Chicago
Finance Department
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602
Phone: (773) 553-1561
Email: rdenard@cps.edu

For The City:

Samantha S. Fields
Budget Director
City of Chicago
Office of Budget and Management
City Hall, Room 604
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-3323
(312) 744-3618 (Fax)

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

In Witness Whereof, Each of the parties has caused this Intergovernmental Agreement to be executed and delivered effective as of the date first above written.

City of Chicago, Illinois

By: _____
Samantha S. Fields,
Budget Director

Date: _____

Board of Education of the City of Chicago

By: _____
Ronald DeNard,
Senior Vice President of Finance

Date: _____

Board Rule Section 7-15(d)

Approved as to Legal Form:

_____
Ronald L. Marmer,
General Counsel

(Sub)Exhibits 1, 2 and 3 referred to in this Intergovernmental Agreement with the Board of Education of Chicago regarding CPS Security Program read as follows:

(Sub)Exhibit 1.
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding CPS Security Program)

The Program.

The "Program" is anticipated to include the following CPS Programs:

1) Safe Passage.

Safe Passage provides safe routes for students while traveling to and from school. Each identified school has a uniquely tailored strategy, which takes into consideration that school's community, popular modes of student transportation, arrival and dismissal times, and student residences.

2) After School/Out Of School Programs.

After School All Stars provides schools with tools and resources to build comprehensive after school programming for about 35,000 CPS students in 241 schools.

After School Matters provides free out-of-school time opportunities in a variety of subject areas while introducing students to a variety of careers.

Safe Haven provides a safe haven for CPS students that is a reliable and no cost alternative place for students and parents during critical high violence periods in the city. Safe Haven is a partnership between CPS and the Faith Community with over 120 established partners.

3) School Security Officers.

CPS employs over 1,000 full-time and over 200 part-time school security officers to maintain a safe and secure environment in schools.

(Sub)Exhibit 2.
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding CPS Security Program)

Requisition/Certification Form.

State of Illinois)
) SS.
County of Cook)

The affiant, _____, _____ of the Board of Education of the City of Chicago, a body politic and corporate (the "Board"), hereby certifies to the City of Chicago (the "City") that with respect to that certain Intergovernmental Agreement between the Board and the City regarding the CPS Security Program dated effective July 1, 2017 (the "Agreement"):

A. The following is a true and complete statement of all expenditures for the Program by the Board to date, or expenditures anticipated for the Project during the Term of the Agreement:

TOTAL: $_____

B. [Intentionally omitted]

C. The Board requests disbursement for the following costs of the Program:

$_____

D. None of the costs referenced in paragraph C above has been previously reimbursed/disbursed by the City.

E. The Board hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Agreement are true and correct and the Board is in compliance with all applicable covenants contained therein.

2. No Event of Default or condition or event that, with the giving of notice or passage of time or both, would constitute an Event of Default, exists or has occurred.

3. The Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Program or the Board as related thereto.

F. Attached hereto are: (1) a cost itemization of the applicable portions of the budget attached as (Sub)Exhibit 3 to the Agreement; and (2) evidence of the expenditures, or anticipated expenditures, for which the Board hereby seeks reimbursement/ disbursement.

All capitalized terms that are not defined herein have the meanings given such terms in the Agreement.

Board of Education of the City of Chicago,
a body politic and corporate

By: _____

Name: _____

Title: _____

Subscribed and sworn before me this
___ day of _____, _____.

_____

My commission expires: _____.

(Sub)Exhibit 3.
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding CPS Security Program)

Total Estimated Program Costs.

Safe Passage	$19,200,000
Full-Time School Security Officers	52,389,689
Part-Time School Security Officers	2,584,795
Safe Haven Vendor Costs	955,000
Safe Haven Support Staff	406,802
After School All-Stars Staff Costs	2,564,823
After School All-Stars Non-Personnel Costs	160,000
After School Matters	2,000,213
TOTAL ESTIMATED PROGRAM COSTS:	$80,261,322

Exhibit "B".
(To Ordinance)

Intergovernmental Ground Transportation Tax Agreement With Chicago Transit Authority.

This Intergovernmental Ground Transportation Tax Agreement ("Agreement") is entered into as of this ____ day of _____, 2017, in accordance with the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., by and between the City of Chicago (the "City") and the Chicago Transit Authority (the "CTA"), pursuant to the authority granted by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. In consideration of the mutual promises contained in this Agreement, and as contemplated by Section 3-46-030 of the Municipal Code of Chicago (the "Code"), as may be amended from time to time, the City and the CTA agree as follows:

Whereas, The CTA is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

Whereas, The City is a municipal corporation and a home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois; and

Whereas, Pursuant to Section 3-46-030 of the Code, the City has imposed a tax on all persons engaged in the occupation of providing ground transportation vehicles for use in the City (the "Tax"); and

Whereas, The 2018 Revenue Ordinance was adopted by the City Council of the City (the "City Council") on _____, 2017, and is published in the *Journal of the Proceedings of the City Council of the City of Chicago* for said date at pages _____ to _____, inclusive (the "Revenue Ordinance"); and

Whereas, The Revenue Ordinance increased the amount of Tax imposed pursuant to Section 3-46-030(B)(1)(b-1) of the Code on ground transportation vehicles used in the City to provide transportation network service by transportation network drivers by an additional fifteen cents in 2018, which is estimated to generate an additional $16,000,000 in Tax revenues in 2018; and

Whereas, The City wishes to provide to the CTA $16,000,000 from Tax revenues collected each year commencing in 2018 to use for capital purposes, including debt service on financings issued by the CTA for capital projects; and

Whereas, The City's Chief Financial Officer (the "CFO") has designated the Department of Finance (the "Department") with the responsibility for carrying out the City's responsibilities under this Agreement until such time as the CFO changes such designation; and

Whereas, The City and the CTA have each been duly authorized to enter into this Agreement;

Now, Therefore, The parties hereto, in consideration of the mutual covenants here and after contained, agree as follows:

1. The foregoing recitals are expressly incorporated by reference and made part of this Agreement as though fully set forth below.

2. (a) Pursuant to Section 3-46-030 of the Code, the Department shall remit to the CTA or its designee in 2018, and each calendar year thereafter, a total of $16,000,000 from revenues collected from the Tax (the "City Funds"), subject to the provisions of subsection (b) below. The City agrees that City Funds may be deposited in a trust or placed in escrow pending use by the CTA for capital expenditures or debt service on capital financing.

(b) The CTA acknowledges and agrees that (i) the City's obligation to pay the City Funds is contingent upon the CTA fulfilling all conditions for funding set forth in this Agreement, and (ii) the City has the sole authority to amend the Code, including but not limited to Section 3-46-030, which may result in reduction or elimination of Tax revenues; provided, however, that the City covenants to not amend the Code in a way which would reduce or eliminate the payment of Tax revenues each year to the CTA in the amount of $16,000,000 while any financings issued by the CTA and secured by such Tax revenues remain outstanding.

(c) The City Funds shall only be used by the CTA for capital purposes, including debt service on financings issued by the CTA for capital projects.

3. For each calendar year beginning in 2018, the Department will make 12 monthly payments of the City Funds to the CTA by the last business day of the month following the month of their collection by the Department. The first 11 installments of each year shall be in the amount of $1,333,333 and the 12th, and final, installment for each year shall be in the amount of $1,333,337.

4. The CTA shall submit a written report to the City Clerk annually on or before July 1 describing how the CTA used the City Funds in the preceding year (or partial year in the case of the July 1, 2018 report) to be forwarded by the City Clerk to the City Council.

5. The Department and the CTA agree not to disclose to third parties any information provided to either of them by the other (or by the other party's agents, contractors or subcontractors) that is confidential under Section 3-4-080 of the Code, except as ordered by court or otherwise provided by law.

6. No official, employee or agent of either the City or the CTA shall be charged personally by the other party (or by any of the other party's agents, contractors, subcontractors or assignees) with any liability or expenses of defense or be held personally liable to them under any term or provision of this Agreement or because of the City's or the CTA's execution, attempted execution or breach of this Agreement.

7. In the event that the Auditor General of the State of Illinois requires and/or requests from the CTA an audit of the City Funds, the City shall also be entitled to require and/or request such an audit of the CTA.

8. This Agreement shall continue in full force and effect until the earlier of: (i) this Agreement is terminated by the City as provided in Section 9(a) below; or (ii) subject to Section 2(b) above, the City is no longer required by law to pay to the CTA the City Funds for any reason, including but not limited to an amendment of the Code by the City Council.

9. (a) This Agreement may not be amended or modified without the prior written consent of the parties hereto. This Agreement may be terminated upon written notice being given by the City to the CTA of such termination; provided, however, that the City covenants not to send any such notice of termination to the CTA while any financings issued by the CTA and secured by the Tax revenues provided to the CTA pursuant to Section 3-46-030 of the Code remain outstanding.

(b) This Agreement constitutes the entire agreement between the parties hereto and it supersedes all prior agreements, negotiations and discussions between the parties relative to the subject matter hereof.

(c) 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.

(d) If any provision in this Agreement, or any paragraph, sentence, clause, phrase, word or the application thereof, in any circumstance, is held invalid, this Agreement shall be construed as if such invalid part were never included herein and the remainder of this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

(e) In the event of a conflict between any provisions of this Agreement and the Code, the Code shall prevail and control.

(f) This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois, without regard to its conflicts of law principles.

(g) All documents required by this Agreement to be submitted, delivered or furnished to the City shall be in form and content satisfactory to the City.

(h) The CTA may not sell, assign or otherwise transfer its interest in this Agreement in whole or in part without the written consent of the City.

(i) This Agreement shall be binding upon the City, the CTA and their respective successors and permitted assigns (as provided herein) and shall inure to the benefit of the City, the CTA and their respective successors and permitted assigns (as provided herein). This Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a party to this Agreement and its successors and permitted assigns.

This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right.

(j) If there is a lawsuit under this Agreement, each party hereto agrees to submit to the jurisdiction of the courts of Cook County and the State of Illinois.

In Witness Whereof, The parties hereto have caused this Agreement to be executed by its duly authorized officer as of the date first written above.

City of Chicago:

By: _____
Carole L. Brown,
Chief Financial Officer

Chicago Transit Authority:

By: _____
Dorval R. Carter, Jr.,
President

INTERGOVERNMENTAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY AND COUNTY OF COOK FOR ALLOCATION OF MOTOR FUEL TAX FUNDS TO CHICAGO TRANSIT AUTHORITY AS YEAR 2018 ANNUAL MATCHING GRANT PURSUANT TO REGIONAL TRANSPORTATION AUTHORITY ACT.

[O2017-7836]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, pages 60372 and 60373, recommending that the City Council pass a proposed 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 Year 2018 pursuant to the Regional Transportation Authority Act printed on pages 60373 through 60375. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 meets it 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, 2018 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, 2018 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 _____, 2018, 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, 2018, and pursuant to an ordinance of the City Council of the City passed on _____, 2017 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, 2018, 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 2018 MOTOR FUEL TAX FUND FOR VARIOUS PURPOSES.

[O2017-7834]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60360, recommending that the City Council pass a proposed ordinance authorizing the allocation of Motor Fuel Tax funds printed on pages 60360 through 60362. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 2018.

The term "Fund 383" means Fund 383 as set forth in the Annual Appropriation Ordinance for the year 2018.

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, 2018, and ending December 31, 2018:

Subsection A. The Commissioner of Transportation is authorized to expend:

(i) the sum of Three Million Dollars ($3,000,000) for authorized uses related to Engineering maintenance, inspection, and oversight of pavement markings, bridges, and viaducts, as more fully described in Fund 310, and

(ii) the sum of Twenty Million, Five Hundred Thirty-one Dollars ($20,000,531) for authorized uses related to Electrical Operations in-house construction and maintenance services of the street lighting and traffic signal system, as more fully described in Fund 310, and

(iii) the sum of Eleven Million, Seven Hundred Seventy-four Thousand, Six Hundred Thirty-six Dollars ($11,774,636) 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 the sum of Fifteen Million, One Hundred Seventy-five Thousand, Sixty-six Dollars ($15,175,066) for authorized use for energy cost of the street lighting system, as budgeted in Fund 310.

Subsection C. The Commissioner of Streets and Sanitation is authorized to expend the sum of Twelve Million, Six Hundred Fifty-seven Thousand, Two Hundred Dollars ($12,657,200) 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:

(i) 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, and

(ii) the sum of Seven Hundred Seventeen Thousand, Seven Hundred Fifty-one Dollars ($717,751) for authorized use of wage increases for workers in the Department of Transportation, 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, Five Hundred Forty-four Thousand Dollars ($15,544,000) 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.

AMENDMENT OF TITLES 1, 2, 4, 9, 10, 15 AND 18 OF MUNICIPAL CODE (2018 CODE CORRECTIONS ORDINANCE).

[O2017-7841]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60350, recommending that the City Council pass a proposed ordinance amending Titles 1, 2, 4, 9, 10, 15 and 18 of the Municipal Code of Chicago (2018 Code Corrections Ordinance) printed on pages 60350 through 60359. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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, Maintaining 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:

SECTION 1. Section 1-24-045 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

1-24-045 Paid Sick Leave.

(Omitted text is unaffected by this ordinance.)

(~~c~~d) This Section 1-24-045 provides minimum Paid Sick Leave requirements; it shall not be construed to affect the applicability of any other law, regulation, requirement, policy, or standard that provides for greater Paid Sick Leave benefits.

SECTION 2. Section 2-84-030 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

2-84-030 Police Board -- Powers And Duties.

The board shall exercise the following powers:

(Omitted text is unaffected by this ordinance.)

A majority of the members of the police board must concur in the entry of any disciplinary recommendation or action. In the event that three members of the board must recuse themselves pursuant to the provisions of Section ~~2-57-060~~ 2-78-130, a majority of the remaining members of the police board must concur in the entry of the disciplinary recommendation or action.

(Omitted text is unaffected by this ordinance.)

SECTION 3. Section 2-112-320 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

2-112-320 Failure To Report Disease Occurrence.

Failure to report a disease occurrence under Section ~~2-112-120~~ 2-112-130 shall be punishable by a fine of not less than $50.00 and no more than $200.00.

SECTION 4. Section 4-5-010 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, 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.

(Omitted text is unaffected by this ordinance.)

(33)	Valet Parking Operator (4-232) per year	$600.00

(Omitted text is unaffected by this ordinance.)

~~(36)~~	~~Industrial Private Event Venue -- (4-156) maximum occupancy of the area licensed for industrial venue events~~	~~Fee~~
	~~1 -- 350~~	~~$770.00~~
	~~351 -- 500~~	~~$1,000.00~~
	~~501 -- 750~~	~~$1,650.00~~
	~~751 -- 1000~~	~~$2,200.00~~
	~~1,001 -- 2,000~~	~~$3,300.00~~
	~~2,001 -- 3,000~~	~~$4,400.00~~
	~~3,001 -- 4,000~~	~~$6,600.00~~
	~~over 4,000~~	~~$13,200.00~~
(36)	Short Term Residential Rental Intermediary (4-13)	$10,000.00, plus a $60.00 per unit fee for each short term residential rental listed on its platform

~~(36) Pharmaceutical representative per year~~		~~$750.00~~
(37) Short Term Residential Rental Advertising Platform (4-13)		$10,000.00, if the intermediary has 1,000 or more short term residential rentals listed on its platform; or $5,000.00, if the intermediary has 999 or fewer short term residential rentals listed on its platform
(38) Shared Housing Unit Operator (4-16)		$250.00
(39) Industrial Private Event Venue -- (4-156) maximum occupancy of the area licensed for industrial venue events		Fee
	1 -- 350	$770.00
	351 -- 500	$1,000.00
	501 -- 750	$1,650.00
	751 -- 1000	$2,200.00
	1,001 -- 2,000	$3,300.00
	2,001 -- 3,000	$4,400.00
	3,001 -- 4,000	$6,600.00
	over 4,000	$13,200.00
(40) Pharmaceutical representative per year		$750.00

SECTION 5. Section 4-156-040 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

4-156-040 Raffles -- Terms Defined.

Whenever used in Sections 4-156-040 through 4-156-120 of this Code, the word "Act" shall mean ~~"an Act to provide for licensing and regulating certain games of chance." Public Law 81-1356, as amended~~ the Raffles and Poker Runs Act, codified at 230 ILCS 15/0.01, et seq. Whenever used in said section of this Code, the words "raffle", "religious", "charitable", "labor", "fraternal", "educational" and "veterans" shall have the respective meanings ~~specified~~ ascribed to each of these terms in Section 1 or 2 of the Act.

SECTION 6. The title of Chapter 4-376 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

Chapter 4-376.

Employing Masons And Mason Contractors.

(Omitted text is unaffected by this ordinance.)

SECTION 7. The title of Chapter 18-28 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through, as follows:

Chapter 18-28.

Mechanical ~~Refrigeration~~ Systems.

(Omitted text is unaffected by this ordinance.)

SECTION 8. The title of Chapter 18-29 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through, as follows:

Chapter 18-29.

~~Water Service Charges And~~ Plumbing ~~Requirements~~.

(Omitted text is unaffected by this ordinance.)

SECTION 9. 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-owned lot comprised of parking meters that are controlled by the Department of Finance or subject to any concession agreement approved by the City Council for operation, maintenance, improvement, installation and removal of and collection of fees from, certain designated parking meters, shall be as follows:

(a) Except as provided in subsection (d), within the area bounded by the south side of Congress Parkway on the south, Lake Michigan on the east, the north side of Wacker Drive on the north, and the west side of Wacker Drive on the west, the fee shall be~~:~~

~~(1) $3.50 per hour on and from January 1, 2009, through and including December 31, 2009;~~

~~(2) $4.25 per hour on and from January 1, 2010, through and including December 31, 2010;~~

~~(3) $5.00 per hour on and from January 1, 2011, through and including December 31, 2011;~~

~~(4) $5.75 per hour on and from January 1, 2012, through and including December 31, 2012;~~

~~(5)~~ $6.50 per hour ~~on and from January 1, 2013, and thereafter~~.

(b) Except as provided in subsection (d), within the area bounded by the south side of Roosevelt Road on the south, Lake Michigan on the east, the north side of North Avenue on the north and the west side of Halsted Street on the west, excluding the area within the boundaries designated in subsection (a) of this section, the fee shall be~~:~~

~~(1) $2.00 per hour on and from January 1, 2009, through and including December 31, 2009;~~

~~(2) $2.50 per hour on and from January 1, 2010, through and including December 31, 2010;~~

~~(3) $3.00 per hour on and from January 1, 2011, through and including December 31, 2011;~~

~~(4) $3.50 per hour on and from January 1, 2012, through and including December 31, 2012;~~

~~(5)~~ $4.00 per hour ~~on and from January 1, 2013, and thereafter~~.

(c) Except as provided in subsections (d), (e), (f), and (g), 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~~:~~

~~(1) $1.00 per hour on and from January 1, 2009, through and including December 31, 2009;~~

~~(2) $1.25 per hour on and from January 1, 2010, through and including December 31, 2010;~~

~~(3) $1.50 per hour on and from January 1, 2011, through and including December 31, 2011;~~

~~(4) $1.75 per hour on and from January 1, 2012, through and including December 31, 2012;~~

~~(5)~~ $2.00 per hour ~~on and from January 1, 2013, and thereafter~~.

(d) Within any area where a parking meter operates 24 hours per day, the rate shall be fifty percent of the applicable rate set forth in subsections (a), (b) and (c) above and subsection (e) below during the following hours:

(1) Within the boundaries of the area set forth in subsection (a), between 9:00 P.M. and 8:00 A.M.;

(2) For the 400 and 500 blocks of North Kingsbury Street, between midnight and 8:00 A.M.;

(3) For all other areas, between 10:00 P.M. and 8:00 A.M.

(e) Notwithstanding the above, the rates shall be:

(1) ~~at the following locations, the rate shall be $.50 per hour through and including December 31, 2009; $1.00 per hour on and from January 1, 2010, through and including December 31, 2010; $1.50 per hour on and from January 1, 2011, through and including December 31, 2011; $1.75 per hour on and from January 1, 2012, through and including December 31, 2012; and $2.00 per hour on and from January 1, 2013, and thereafter:~~

~~3.1 the 100, 200, and 300 blocks of East 47th Street;~~

~~3.2 the 0 block of West 35th Street;~~

~~3.3 the 3500 block of South State Street;~~

~~3.4 the 0 and 100 blocks of East 35th Street;~~

~~3.5 the 0 and 100 blocks of East 51st Street; and~~

~~3.6 The 5000 and 5100 blocks of South Federal Avenue; and~~

~~(2) on the 700 block of East Solidarity Drive, the rate shall be $1.50 per hour through and including December 31, 2011; $1.75 per hour on and from January 1, 2012, through and including December 31, 2012; and $2.00 per hour on and from January 1, 2013, and thereafter.~~

~~(3)~~ at the following locations, the rate shall be $.50 per hour:

~~3.7~~ 1.1 the 2800 block of South Wabash Avenue, both sides of the street~~.~~;

~~3.8~~ 1.2 the 1200 block of West Greenleaf Avenue, north side of the street~~.~~; and

~~3.9~~ 1.3 Recreation Drive, from 3869 through and including 4000.

(Omitted text is unaffected by this ordinance.)

SECTION 10. Section 9-100-060 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by 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~~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:

(Omitted text is unaffected by this ordinance.)

(7) that the compliance violation has been corrected prior to adjudication of the charge; provided, however, that this defense shall not be applicable to:

(Omitted text is unaffected by this ordinance.)

(iv) compliance violations involving display of registration plates, temporary registration or temporary permits under subsection ~~(f)~~(b) of Section 9-76-160, except to the extent that 625 ILCS 5/3-821.2(b) provides for an affirmative defense;

(Omitted text is unaffected by this ordinance.)

SECTION 11. Section 9-114-010 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-114-010 Definitions.

The following definitions shall apply for purposes of this chapter:

(Omitted text is unaffected by this ordinance.)

"Public passenger vehicle" means a motor vehicle, as defined in the motor vehicle law of the State of Illinois, which is used for the transportation of passengers for hire, excepting those (1) devoted exclusively for funeral use; (2) in operation of a metropolitan transit authority; (3) interstate carriers licensed for the transportation of passengers by the ~~Interstate Commerce Commission~~ United States Department of Transportation solely to the extent that specific regulation of such vehicles by the ~~city~~ City is preempted by federal law; (4) interstate carriers operating pursuant to and in conformity with a certificate of authority issued by the Illinois Commerce Commission solely to the extent that specific regulation of such vehicles by the city is prohibited by federal or state law; (5) taxicabs regulated pursuant to Chapter 9-112 of this Code; and (6) vehicles used to provide a transportation network service pursuant to Chapter 9-115. Public passenger vehicles included in the provisions of this chapter include, but are not limited to, livery vehicles, charter/sightseeing vehicles, neighborhood electric vehicles, jitney car services, and medical carrier vehicles.

(Omitted text is unaffected by this ordinance.)

SECTION 12. Section 10-21-290 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

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~~ Director.

(b) Within 30 days of receipt of the Evaluation Panel's recommendation, the ~~Commissioner~~ Director 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~~ Director shall issue a final decision accepting, rejecting, or otherwise modifying the Evaluation Panel's findings and recommendations. The ~~Commissioner~~ Director 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~~ Director a written request for review within 30 days of issuance of the notice.

(Omitted text is unaffected by this ordinance.)

SECTION 13. Section 15-20-260 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

15-20-260 Permit And Permit Fees.

For permit and permit fee requirements, see Sections ~~15-4-630~~ 15-4-550 through ~~15-4-650~~ 15-4-570 of this Code.

SECTION 14. This ordinance shall take effect upon its passage and approval.

INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY STATE'S ATTORNEY'S OFFICE REGARDING PROSECUTION OF CERTAIN MUNICIPAL CODE VIOLATIONS.

[O2017-7122]

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 15, 2017, page 60363, recommending that the City Council pass a proposed ordinance authorizing the execution of an intergovernmental agreement between the City of Chicago and the County of Cook State's Attorney's Office relating to the prosecution of certain violations printed on pages 60363 through 60372. The motion *Prevailed.*

Thereupon, on motion of Alderman Austin, the said 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Article VII, Section 10 of the Illinois Constitution, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

WHEREAS, The Cook County State's Attorney's Office (the "CCSAO") and the City of Chicago (the "City") share the common goals of ensuring that natural and legal persons fully comply with those laws through which said CCSAO and City protect the public health and safety and serve those who reside, visit, and conduct business in their respective boundaries; and

WHEREAS, The CCSAO and the City likewise share the common goals of exercising their authority, fulfilling their responsibilities, and promoting operations in an efficient and cost-effective manner; and

WHEREAS, The City has enacted numerous ordinances to protect the health and safety of the public and which are punishable as either fine-only offenses or criminal misdemeanors under the Municipal Code of Chicago (the "MCC"); and

WHEREAS, The CCSAO prosecutes violations of other various criminal offenses under the laws of the State of Illinois that are similar to or consistent with some of the ordinances codified in the MCC; and

WHEREAS, In said collaboration, the CCSAO and the City have identified and wish to pursue additional means and mechanisms to collaborate to a greater degree and to reduce duplicative efforts in prosecuting criminal misdemeanors at circuit court branch courts located in the City; and

WHEREAS, The City wishes to designate CCSAO attorneys to prosecute certain designated MCC ordinance violations at circuit court branch courts located in the City; and

WHEREAS, The CCSAO and the City wish to enter into an intergovernmental agreement in substantially the form attached as Exhibit A (the "Agreement") whereby the CCSAO and the City will accomplish the above-stated goals; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The Corporation Counsel's execution and delivery of the Agreement with a retroactive effective date of September 19, 2017, is hereby approved and authorized, with such other terms as are deemed necessary or appropriate by the Corporation Counsel. The Corporation Counsel, or designee, is further authorized to execute and deliver such other documents deemed necessary or appropriate by the Corporation Counsel, or designee, to effectuate the purposes of the Agreement.

SECTION 3. To the extent that any ordinance, resolution, rule, order or provision of the MCC, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. 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 other provisions of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and after the date of its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Intergovernmental Agreement Between The City Of Chicago And The Cook County State's Attorney's Office.

This Intergovernmental Agreement ("Agreement"), dated as of September 19, 2017, is made by and between the Cook County State's Attorney's Office, a body politic under the

Constitution and laws of the State of Illinois, having its principal offices at 69 West Washington Street, Chicago, Illinois 60602 ("CCSAO"), and the City of Chicago, by and through its Department of Law ("City"), an Illinois municipal corporation and home-rule unit of government under the Constitution and laws of the State of Illinois, having its principal offices at 121 North LaSalle Street, Chicago, Illinois 60602.

I.

Recitals.

Whereas, Article VII, Section 10 of the Illinois Constitution, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

Whereas, The CCSAO and the City share the common goals of ensuring that natural and legal persons fully comply with those laws through which said CCSAO and City protect the public health and safety and serve those who reside, visit, and conduct business in their respective boundaries; and

Whereas, The CCSAO and the City likewise share the common goals of exercising their authority, fulfilling their responsibilities, and promoting operations in an efficient and cost-effective manner; and

Whereas, The City has enacted numerous ordinances to protect the health and safety of the public and which are punishable as either fine-only offenses or criminal misdemeanors under the Municipal Code of Chicago ("MCC"); and

Whereas, The CCSAO prosecutes violations of other various criminal offenses under the laws of the State of Illinois that are similar to or consistent with some of the ordinances codified in the MCC; and

Whereas, In said collaboration, the CCSAO and the City have identified and wish to pursue additional means and mechanisms to collaborate to a greater degree and to reduce duplicative efforts in prosecuting criminal misdemeanors at circuit court branch courts located in the City; and

Whereas, The City wishes to designate CCSAO attorneys to prosecute certain designated MCC ordinance violations at circuit court branch courts located in the City;

Now, Therefore, In consideration of the promises, covenants, terms and conditions set forth in this Agreement, the sufficiency of which are hereby acknowledged, the CCSAO and the City agree as follows:

II.

Incorporation Of Recitals.

The above recitals are incorporated into this Agreement as if fully set forth herein.

III.

"Party" Defined.

For the purposes of this Agreement, the term "party" shall refer to the CCSAO or the City, and the term "parties" shall refer to both.

IV.

Term.

This Agreement shall commence on the date of execution by the Cook County State's Attorney, and the City's Corporation Counsel after approval is obtained by the Chicago City Council. Any signatory to this Agreement may terminate it at any time upon sixty (60) days' written notice to the other signatories.

V.

Designation Of Attorneys.

A. From a list of names as from time to time produced by the CCSAO, the City's Corporation Counsel shall from time to time designate, with the approval of the CCSAO, one or more Assistant Cook County State's Attorneys as Special Assistant Corporation Counsels with all of the powers and authority necessary for representing the City at hearings pertaining to the enforcement of the following City ordinances:

1. Distribution of Tobacco Products -- MCC Section 4-64-181
2. Prohibition of Certain Tobacco Transactions -- MCC Section 4-64-191
3. Peddler Offenses -- MCC Section 4-244-030
4. Animals to be restrained -- MCC Section 7-12-030
5. Disorderly Conduct -- MCC Section 8-4-010
6. Narcotics Loitering -- MCC Section 8-4-017

7. Gang Loitering -- MCC Section 8-4-015
8. Breach of the Peace -- MCC Section 10-36-050
9. Obstruction of Traffic -- MCC Section 9-80-180
10. Drinking on the Public Way -- MCC Section 8-4-030
11. Vandalism -- MCC Section 8-4-060
12. Public Urination or Defecation -- MCC Section 8-4-081
13. Damage to Public Property -- MCC Section 8-4-120
14. Solicitation of Unlawful Business -- MCC Section 10-8-515
15. Music and Amplified Sound -- MCC Section 8-32-070
16. Enforcement of Chicago Park District Ordinances -- MCC Section 10-36-185
17. Enforcement of Chicago Transit Authority Ordinance -- MCC Section 10-6-526
18. Discharging toy firearms; Replica air guns -- MCC Section 8-24-040
19. Sale or possession of deadly weapons -- MCC Section 8-24-020
20. Such other MCC sections that may be mutually agreed to by the parties designated pursuant to Section VI of this Agreement.

The City's designee(s) under Section VI.A. of this Agreement, shall have the sole authority to determine when to permit designated CCSAO attorneys to prosecute any offenses of the above City ordinances and to determine when City attorneys shall retain responsibility for the prosecution of any such offenses.

B. The CCSAO authorizes its Assistant State's Attorneys, when designated, to participate in matters pertaining to the City ordinances to be prosecuted pursuant to Section V.A. of this Agreement, as part of their duties as Assistant State's Attorneys.

VI.

Administration, Implementation.

A. Each signatory shall immediately designate in writing a person who shall, on their behalf, take all steps necessary to ensure that the collaborative initiative authorized by this Agreement is successfully commenced no later than September 19, 2017, and to further ensure the successful administration of said initiative. Such persons so designated shall work cooperatively to develop such policies, procedures, processes and documents as are

necessary or helpful for the purposes of this Agreement, including, but not limited to: those regarding the dismissal, reduction, or settlement of tickets, cases, complaints, fines, or penalties; maintaining and exchanging records of citations, judgments, and the amount of fines and penalties imposed and received; the enforcement of judgments; the collection of fines, penalties and costs; the allocation of payments; and tracking the amounts due and the amounts paid.

B. In the event that a person is found guilty for the violation of a City ordinance in a hearing conducted by a judge at a circuit court branch court located in the City and such person elects to appeal the conviction to a higher court, the City shall be responsible for all matters related to such appeal.

VII.

Training.

The CCSAO shall ensure that designated attorneys receive such training as is sufficient or necessary to enable them to fully and properly perform the functions and fulfill the responsibilities for which such attorneys have been designated.

VIII.

Expenses.

A. Each party to this Agreement shall bear its own costs of carrying out this Agreement. No party shall seek to charge or obtain reimbursement from the other party for any costs associated with this Agreement, including but not limited to such items as salaries and fringe benefits.

B. The CCSAO shall be responsible for paying the contracted amount, salaries, fringe benefits, worker's compensation, and reimbursable expenses of their employees and contractors who have been designated hereunder.

IX.

Indemnification.

Neither party shall indemnify or hold harmless the employees or contractors of the other party under this Agreement.

X.

Covenant Not To Sue.

Excluding any action to enforce the terms of this Agreement, each party hereby covenants and agrees that it shall not sue, institute, cause to be instituted or permit to be instituted on its behalf, or by or on behalf of its past, present or future officials, aldermen, officers, employees, attorneys, agents or assigns, any proceeding or other action with or before any local, state and/or federal agency, court or other tribunal, against the other, its officers, aldermen, employees, attorneys, agents or assigns, arising out of, or from, or otherwise relating, directly or indirectly, to this Agreement.

XI.

Miscellaneous Terms.

A. Force Majeure. Neither the CCSAO nor the City shall be liable for failing to fulfill any obligation under this Agreement to the extent such failure is caused by an event beyond such party's reasonable control and which event is not caused by such party's fault or negligence. Such events shall include acts of God, acts of war or terrorism, fires, lightning, floods, epidemics, or riots.

B. No Joint Venture. This Agreement shall in no event be construed in such a way that either the CCSAO or the City constitutes, or is deemed to be, the representative, agent, employee, partner, or joint venture of the other. The parties shall not have the authority to enter into any agreement, nor to assume any liability, on behalf of the other party, nor to bind or commit the other party in any manner, except as expressly provided herein.

C. Notice. All notices required to be given pursuant to this Agreement shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if personally delivered, or if deposited in the United States mail, registered or certified return receipt requested, or upon receipt of facsimile transmission. Notices given as provided herein does not waive service of summons or process.

To The CCSAO:

Kimberly M. Foxx
Cook County State's Attorney
69 West Washington Street
Chicago, Illinois 60602

To The City:

Edward N. Siskel
Corporation Counsel
Office of Corporation Counsel
121 North LaSalle Street, Suite 600
Chicago, Illinois 60602

D. Governing Law And Forum. This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Cook County and each party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

E. Entire Agreement. This Agreement constitutes the entire agreement of the CCSAO and the City with respect to the subject matter hereof and supersedes all other prior and contemporary agreements, understandings, representations, negotiations, and commitments between the City and the CCSAO with respect to the subject matter hereof. The headings of articles, paragraphs and section in this Agreement are included for convenience only and shall not be considered by either party in construing the meaning of this Agreement.

F. Approval Required And Binding Effect. This Agreement between the CCSAO and the City shall not become effective unless authorized by the City Council. This Agreement constitutes a legal, valid and binding agreement, enforceable against the CCSAO or the City in accordance with its terms.

G. Waiver. No term or provision of this Agreement shall be deemed waived, and no breach or default shall be deemed excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. No consent by any party to, or waiver of, a breach or default by the other, whether express or implied, shall constitute a consent to, waiver of, or excuse for any different or subsequent breach or default by or on the part of any party.

H. Survival. Any provisions of this Agreement that impose continuing obligations upon a party or, by their nature or terms, would be reasonably understood to have been intended to survive and continue in force and effect after expiration or termination of this Agreement, shall remain in force and effect after such expiration or termination for so long as so intended.

I. Governmental Immunity. Notwithstanding anything to the contrary set forth elsewhere in this Agreement, neither the CCSAO nor the City has, and in no event shall either of them be construed to have, waived any rights or defenses of governmental immunity that it may have with respect to any matters arising out of this Agreement or performance hereunder.

J. Representations. Each party represents that it has the authority to enter into this Agreement and undertake the duties and obligations contemplated by this Agreement and that it has taken or caused to be taken all necessary action to authorize the execution and delivery of this Agreement.

K. Interpretation. For the purpose of construing this Agreement, unless the context otherwise requires: i) words in the singular shall be deemed to include words in the plural, and vice versa; ii) a reference to the CCSAO includes the CCSAO's officers, employees, attorneys, agents and assigns; and iii) a reference to the City includes its aldermen, officers, members, employees, attorneys, agents and assign.

L. Modification. This Agreement may not be altered, modified or amended except by mutual agreement by the signatories, in writing.

In Witness Whereof, The parties have hereto caused their duly authorized representatives to execute this Intergovernmental Agreement on the dates hereafter set forth below.

City Of Chicago Execution: The undersigned, on behalf of the City of Chicago, Illinois, an Illinois municipal corporation and home rule unit of government under the Constitution and laws of the State of Illinois, hereby accepts the foregoing Intergovernmental Agreement:

_____ Dated: _____

Edward N. Siskel,
Corporation Counsel

Cook County State's Attorney Execution: The undersigned, on behalf of the State's Attorney of Cook County, Illinois, a body politic of the State of Illinois, hereby accepts the foregoing Intergovernmental Agreement:

_____ Dated: _____

Kimberly M. Foxx,
Cook County State's Attorney

Approved as to Form:

_____ _____

Assistant State's Attorney Assistant Corporation Counsel

REGULAR ORDER OF BUSINESS RESUMED.

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

APPOINTMENT OF RYAN SEGAL AS MEMBER OF STATE STREET COMMISSION (SPECIAL SERVICE AREA NO. 1-2015).

[A2017-117]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the proposed appointment of Ryan Segal as a member of the State Street Commission (Special Service Area Number 1-2015), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment 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 committee's recommendation was *Concurred In* and the said proposed appointment of Ryan Segal as a member of the State Street Commission (Special Service Area Number 1-2015) was *Approved* 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

REAPPOINTMENT OF RAMI AKHRAS AS MEMBER OF KEDZIE INDUSTRIAL TRACT COMMISSION (SPECIAL SERVICE AREA NO. 7).

[A2017-118]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the proposed reappointment of Rami Akhras as a member of the Kedzie Industrial Tract Commission (Special Service Area Number 7), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the reappointment 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 committee's recommendation was *Concurred In* and the said proposed reappointment of Rami Akhras as a member of the Kedzie Industrial Tract Commission (Special Service Area Number 7) was *Approved* 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

APPOINTMENT OF RICHARD JUAREZ, SR. AS MEMBER OF LITTLE VILLAGE COMMISSION (SPECIAL SERVICE AREA NO. 25).

[A2017-119]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the proposed appointment of Richard Juarez, Sr. as a member of the Little Village Commission (Special Service Area Number 25), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment 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 committee's recommendation was *Concurred In* and the said proposed appointment of Richard Juarez, Sr. as a member of the Little Village Commission (Special Service Area Number 25) was *Approved* 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

REAPPOINTMENT OF SCOTT ONQUE AS MEMBER OF SOUTH SHORE EXCHANGE COMMISSION (SPECIAL SERVICE AREA NO. 49).

[A2017-120]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the proposed reappointment of Scott Onque as a member of the South Shore Exchange Commission (Special Service Area Number 49), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the reappointment 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 committee's recommendation was *Concurred In* and the said proposed reappointment of Scott Onque as a member of the South Shore Exchange Commission (Special Service Area Number 49) was *Approved* 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

APPOINTMENT OF RICHARD A. SASSO AS MEMBER OF SHERIDAN ROAD COMMISSION (SPECIAL SERVICE AREA NO. 54).

[A2017-121]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the proposed appointment of Richard A. Sasso as a member of the Sheridan Road Commission (Special Service Area Number 54), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment 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 committee's recommendation was *Concurred In* and the said proposed appointment of Richard A. Sasso as a member of the Sheridan Road Commission (Special Service Area Number 54) was *Approved* 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR IMPROVEMENTS AT SCHURZ HIGH SCHOOL AT 3601 N. MILWAUKEE AVE.

[O2017-7959]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed ordinance concerning the authority to enter into and execute an intergovernmental agreement with the Chicago Board of Education for tax increment financing (TIF) assistance for Schurz High School facility improvements, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 (the "City") is a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Board of Education of the City of Chicago (the "Board") is a body corporate and politic, organized under and existing pursuant to Article 34 of the School Code of the State of Illinois, 105 ILCS 5/1-1, et seq.; and

WHEREAS, Pursuant to the provisions of an act to authorize the creation of public building commissions and to define their rights, powers and duties under the Public Building Commission Act (50 ILCS 20/1, et seq.), the City Council of the City (the "City Council") created the Public Building Commission of Chicago (the "Commission") to facilitate the acquisition and construction of public buildings and facilities; and

WHEREAS, The Board operates a school known as Schurz School (the "School") located at 3601 North Milwaukee Avenue (the "Property"); and

WHEREAS, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein as the "Project"); and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq. as amended from time to time (the "Act"), to finance projects that eradicate blight conditions through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, To induce certain redevelopment pursuant to the Act, the City Council adopted ordinances on September 9, 1998, approving and adopting a tax increment financing redevelopment project and plan for the Portage Park Redevelopment Project Area; designating the Portage Park Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Portage Park Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Portage Park TIF Ordinances", the redevelopment plan approved by the Portage Park TIF Ordinances is referred to herein as the "Portage Park Redevelopment Plan" and the redevelopment project area created by the Portage Park TIF Ordinances, as amended, is referred to herein as the "Portage Park Redevelopment Area"); and

WHEREAS, All of the Property lies wholly within the boundaries of the Portage Park Redevelopment Area; and

WHEREAS, Under 65 ILCS 5/11-74.4-3(q)(7), such ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Portage Park Redevelopment Area shall be known as the "Portage Park Increment"); and

WHEREAS, The Board is a taxing district under the Act; and

WHEREAS, The Portage Park Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the Portage Park Redevelopment Area; and

WHEREAS, The City desires to allocate and use a portion of the Portage Park Increment in an amount not to exceed $2,700,000 (the "City Funds") for the Project pursuant to a proposed intergovernmental agreement between the City and the Board in substantially the form attached hereto as Exhibit 1 (the "Agreement"); and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 of the Agreement) are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Portage Park Redevelopment Plan, and the City hereby finds that the TIF-Funded Improvements consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the Act; now, therefore,

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

SECTION 1. The above recitals, and the statements of fact and findings made therein, are incorporated herein and made a material part of this ordinance.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the TIF Act approved by the City, consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the TIF Act.

SECTION 3. The Commissioner of the Department of Planning and Development or a designee thereof is authorized to execute the Agreement and such other documents as are necessary in connection therewith. The Agreement shall contain such other terms as are necessary or appropriate.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this

ordinance, the provisions of this ordinance shall control. 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.

SECTION 5. This ordinance takes effect upon passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement With Board Of Education Of Chicago Regarding Schurz School Athletic Field.

This Intergovernmental Agreement regarding the Schurz School Athletic Field (this "Agreement") is made and entered into as of the ___ day of _____, 20__ the "Agreement Date") by and between the City of Chicago (the "City"), a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, by and through its Department of Planning and Development (the "Department"), and the Board of Education of the City of Chicago (the "Board"), a body corporate and politic, organized under and existing pursuant to Article 34 of the School Code of the State of Illinois.

Recitals.

Whereas, Pursuant to the provisions of an act to authorize the creation of public building commissions and to define their rights, powers and duties under the Public Building Commission Act (50 ILCS 20/1, et seq.), the City Council of the City (the "City Council") created the Public Building Commission of Chicago (the "Commission") to facilitate the acquisition and construction of public buildings and facilities; and

Whereas, The Board operates a school known as Schurz School (the "School") located at 3601 North Milwaukee Avenue (the "Property"); and

Whereas, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein as the "Project"); and

Whereas, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq. as amended from time to time (the "Act"), to finance projects that eradicate blight conditions through the use of tax increment allocation financing for redevelopment projects; and

Whereas, To induce certain redevelopment pursuant to the Act, the City Council adopted ordinances on September 9, 1998, approving and adopting a tax increment financing redevelopment project and plan for the Portage Park Redevelopment Project Area; designating the Portage Park Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Portage Park Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Portage Park TIF Ordinances", the redevelopment plan approved by the Portage Park TIF Ordinances is referred to herein as the "Portage Park Redevelopment Plan" and the redevelopment project area created by the Portage Park TIF Ordinances, as amended, is referred to herein as the "Portage Park Redevelopment Area"); and

Whereas, All of the Property lies wholly within the boundaries of the Portage Park Redevelopment Area; and

Whereas, Under 65 ILCS 5/11-74.4-3(q)(7), such ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Portage Park Redevelopment Area shall be known as the "Portage Park Increment"); and

Whereas, The Board is a taxing district under the Act; and

Whereas, The Portage Park Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the Portage Park Redevelopment Area; and

Whereas, The City desires to allocate and use a portion of the Portage Park Increment in an amount not to exceed $2,700,000 (the "City Funds") for the Project; and

Whereas, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 hereof) are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Portage Park Redevelopment Plan, and the City hereby finds that the TIF-Funded Improvements consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the Act.

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

Article One.

Incorporation Of Recitals.

The recitals set forth above are incorporated herein by reference and made a part hereof.

Article Two.

The Project.

1. The School, the Facility and the Project are described in (Sub)Exhibit A hereto. The plans and specifications for the Project shall be provided to the City by the Board and approved by the City in the City's discretion. The Board shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto. The Board shall include a certification of such compliance with each request for City Funds hereunder and at the time the Project is completed. The City shall be entitled to rely on this certification without further inquiry. Upon the City's request, the Board shall provide evidence satisfactory to the City of such compliance.

2. In all contracts relating to the Project, the Board agrees to require the contractor (including the Commission, if applicable) to name the City as an additional insured on insurance coverages and to require the contractor to indemnify the City from all claims, damages, demands, losses, suits, actions, judgments and expenses including but not limited to attorney's fees arising out of or resulting from work on the Project by the contractor or contractor's suppliers, employees, or agents.

Article Three.

Funding.

1. (a) On a quarterly basis (or as otherwise agreed to by the Department), the Board shall provide the Department with a Requisition Form, in the form of (Sub)Exhibit E hereto, along with: (i) a cost itemization of the applicable portions of the budget attached as (Sub)Exhibit G hereto; (ii) evidence of the expenditures upon TIF-Funded Improvements which the Board has incurred; and (iii) all other documentation described in (Sub)Exhibit E. The City shall review and, in the City's discretion, approve each Requisition Form and make the applicable requested and approved disbursement of

City Funds, subject to the availability thereof. The availability of the City Funds is subject to the City's compliance with all applicable requirements regarding the use of such funds and the timing of such use. At the City's request the Board shall evidence to the City in writing to the City's satisfaction that the Board owns or otherwise controls the Property, or has the right to enter the Property and undertake such activities as the Board deems necessary prior to owning or otherwise controlling the Property, before the City disburses City Funds. The Board will only request disbursement of City Funds and the City will only disburse City Funds for the costs of the Project, to the extent that such costs are TIF-Funded Improvements.

(b) Delivery by the Board to the Department of a Requisition Form hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date, of such Requisition Form, that:

(i) the total amount of the City Funds disbursed in the previously made disbursement (if any) represents the actual amount paid to the general contractor, subcontractors, and other parties who have performed work on or otherwise provided goods or services in connection with the Project, and/or their payees;

(ii) all amounts shown as previous payments on the current Requisition Form have been paid to the parties entitled to such payment;

(iii) the Board has approved all work and materials for the current Requisition Form, and such work and materials conform to the plans and specifications for the Project; and

(iv) the Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto.

The City shall have the right, in its discretion, to require the Board to submit further documentation as the City may require in order to verify that the matters certified to above are true and correct, and any approval of a Requisition Form by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Board.

(c) [Intentionally omitted]

(d) [Intentionally omitted]

(e) (i) The Board's right to receive payments hereunder shall be subordinate to all prior obligations of the City to be paid from Portage Park Increment.

(ii) The City, subject to the terms of this subsection 1 (e)(ii), may, until the earlier to occur of (1) the expiration of the term of this Agreement or (2) the date that the City has

paid directly or the Board has been reimbursed in the full amount of the City Funds under this Agreement, exclude up to 90 percent of the Increment generated from the construction value of a new assisted development project and pledge that Increment to a developer on a basis superior to that of the Board. For purposes of this subsection, "a new assisted development project" shall not include any development project that is or will be exempt from the payment of ad valorem property taxes. Further, for purposes of this subsection, "Increment generated from the construction value of a new assisted development project" shall be the amount of Increment generated by the equalized assessed value ("EAV") of such affected parcels over and above the EAV of such affected parcels for the year immediately preceding the year in which the new assisted development project commences (the "Base Year"). Except for the foregoing, the Board shall retain its initial lien status relative to Portage Park Increment. In the event that the City elects to avail itself of the provisions of this subsection, it shall, at least seven days prior to executing a binding commitment pledging the Increment described above, certify, in a letter to the Board, the affected parcels and the EAV thereof for the Base Year.

(f) [Intentionally omitted]

(g) The availability of City Funds is subject to: (i) the City's annual retention of Portage Park Increment in an amount necessary for the payment of expenses incurred by the City in the administration of the Portage Park Redevelopment Area; and (ii) the City's compliance with all applicable requirements regarding the use of such funds and the timing of such use.

(h) The Board shall, at the request of the City, agree to any reasonable amendments to this Agreement that are necessary or desirable in order for the City to issue (in its sole discretion) any bonds in connection with the Portage Park Redevelopment Area, the proceeds of which may be used to reimburse the City for expenditures made in connection with, or provide a source of funds for the payment for, the TIF-Funded Improvements ("Bonds"); provided, however, that any such amendments shall not have a material adverse effect on the Board or the Project. The Board shall, at the Board's expense, cooperate and provide reasonable assistance in connection with the marketing of any such Bonds, including but not limited to providing written descriptions of the Project, making representations, providing information regarding its financial condition and assisting the City in preparing an offering statement with respect thereto. The City may, in its sole discretion, use all or a portion of the proceeds of such Bonds if issued to pay for all or a portion of the TIF-Funded Improvements.

2. The current estimate of the cost of the Project is $2,700,000. The Board has delivered to the Commissioner, and the Commissioner hereby approves, a detailed project budget for the Project, attached hereto and incorporated herein as (Sub)Exhibit G. The Board certifies that it has identified sources of funds (including the City Funds) sufficient to complete the Project. The Board agrees that the City will only contribute the City Funds to the Project and that all costs of completing the Project over the City Funds shall be the sole responsibility of the Board. If the Board at any point does not have sufficient funds to complete the Project, the Board shall so notify the City in writing, and the Board may narrow the scope of the Project as agreed with the City in order to construct the Facility with the available funds.

3. Attached as (Sub)Exhibit H and incorporated herein is a preliminary list of capital improvements, land assembly costs, relocation costs and other costs, if any, recognized by the City as being eligible redevelopment project costs under the Act with respect to the Project, to be paid for out of City Funds ("TIF-Funded Improvements"); and to the extent the TIF-Funded Improvements are included as taxing district capital costs under the Act, the Board acknowledges that the TIF-Funded Improvements are costs for capital improvements and the City acknowledges it has determined that these TIF-Funded Improvements are necessary and directly result from the Portage Park Redevelopment Plan. Prior to the expenditure of City Funds on the Project, the Commissioner, based upon the detailed project budget, shall make such modifications to (Sub)Exhibit H as he or she wishes in his or her discretion to account for all of the City Funds to be expended under this Agreement; provided, however, that all TIF-Funded Improvements shall (i) qualify as redevelopment project costs under the Act; (ii) qualify as eligible costs under the Portage Park Redevelopment Plan; and (iii) be improvements that the Commissioner has agreed to pay for out of City Funds, subject to the terms of this Agreement.

4. If the aggregate cost of the Project is less than the amount of the City Funds contemplated by this Agreement, the Board shall have no claim to the difference between the amount of the City Funds contemplated by this Agreement and the amount of the City Funds actually paid by the City to the Board and expended by the Board on the Project.

5. If requested by the City, the Board shall provide to the City quarterly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

6. [Intentionally omitted]

7. During the Term hereof the Board shall not sell, transfer, convey or otherwise dispose of all or any portion of the Facility and/or the Property or any interest therein to a party other than the City (a "Transfer"), or otherwise effect or consent to a Transfer to a party other than the City, without the prior written consent of the City. The City's consent to any Transfer may, in the City's sole discretion, be conditioned upon (among other things) whether such a Transfer would conflict with the statutory basis for the grant of the City Funds hereunder pursuant to the Act.

Article Four.

Term.

The Term of the Agreement shall commence as of the Agreement Date and shall expire on the date on which the Portage Park Redevelopment Area is no longer in effect (through and including September 9, 2021).

Article Five.

Indemnity; Default.

1. The Board agrees to indemnify, defend and hold the City, its officers, officials, members, employees and agents harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses (including, without limitation, reasonable attorneys' fees and court costs) suffered or incurred by the City arising from or in connection with (i) the Board's failure to comply with any of the terms, covenants and conditions contained within this Agreement, or (ii) the Board's or any contractor's failure to pay general contractors, subcontractors or materialmen in connection with the Project.

2. The failure of the Board to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Board under this Agreement or any agreement directly related to this Agreement shall constitute an "Event of Default" by the Board hereunder. Upon the occurrence of an Event of Default, the City may terminate this Agreement and all agreements directly related to this Agreement, and may suspend disbursement of the City Funds. The City may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein.

In the event the Board shall fail to perform a covenant which the Board is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Board has failed to cure such default within thirty (30) days of its receipt of a written notice from the City specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the Board shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

3. The failure of the City to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the City under this Agreement or any other agreement directly related to this Agreement shall constitute an "Event of Default" by the City hereunder. Upon the occurrence of an Event of Default, the Board may terminate this Agreement and any other agreement directly related to this Agreement. The Board may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein.

In the event the City shall fail to perform a covenant which the City is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the City has

failed to cure such default within thirty (30) days of its receipt of a written notice from the Board specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the City shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

Article Six.

Consent.

Whenever the consent or approval of one or both parties to this Agreement is required hereunder, such consent or approval shall not be unreasonably withheld.

Article Seven.

Notice.

Notice to Board shall be addressed to:

Chief Financial Officer
Board of Education of the City of Chicago
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602

and

General Counsel
Board of Education of the City of Chicago
One North Dearborn Street, 9th Floor
Chicago, Illinois 60602

Notice to the City shall be addressed to:

Commissioner
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602

and

Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic Development Division

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth above, by any of the following means: (a) personal service; (b) [intentionally omitted]; (c) overnight courier; or (d) registered or certified mail, return receipt requested.

Such addresses may be changed when notice is given to the other party in the same manner as provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (c) shall be deemed received on the day immediately following deposit with the overnight courier and, if sent pursuant to subsection (d) shall be deemed received two (2) days following deposit in the mail.

Article Eight.

Assignment; Binding Effect.

This Agreement, or any portion thereof, shall not be assigned by either party without the prior written consent of the other.

This Agreement shall inure to the benefit of and shall be binding upon the City, the Board and their respective successors and permitted assigns. This Agreement is intended to be and is for the sole and exclusive benefit of the parties hereto and such successors and permitted assigns.

Article Nine.

Modification.

This Agreement may not be altered, modified or amended except by written instrument signed by all of the parties hereto.

Article Ten.

Compliance With Laws.

The parties hereto shall comply with all federal, state and municipal laws, ordinances, rules and regulations relating to this Agreement.

Article Eleven.

Governing Law And Severability.

This Agreement shall be governed by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof.

Article Twelve.

Counterparts.

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the Project.

Article Fourteen.

Authority.

Execution of this Agreement by the City is authorized by an ordinance passed by the City Council of the City on _____, 20__. Execution of this Agreement by the Board is authorized by Board Resolution 01-0725-RS2. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

Article Fifteen.

Headings.

The headings and titles of this Agreement are for convenience only and shall not influence the construction or interpretation of this Agreement.

Article Sixteen.

Disclaimer Of Relationship.

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

Article Seventeen.

Construction Of Words.

The use of the singular form of any word herein shall also include the plural, and vice versa. The use of the neuter form of any word herein shall also include the masculine and feminine forms, the masculine form shall include feminine and neuter, and the feminine form shall include masculine and neuter.

Article Eighteen.

No Personal Liability.

No officer, member, official, employee or agent of the City or the Board shall be individually or personally liable in connection with this Agreement.

Article Nineteen.

Representatives.

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact in all matters under this Agreement.

For The Board:

Mary De Runtz, Deputy Chief Facilities Officer
Board of Education of the City of Chicago
42 West Madison Street, 9th Floor
Chicago, Illinois 60602
Phone: 773-553-2900
Email: _____

For The City:

Denise Roman, Economic Development Coordinator
City of Chicago, Department of Planning and Development
121 North LaSalle Street, Room 1003
Chicago, Illinois 60602
Phone: 312-744-6502
Email: denise.roman@cityofchicago.org

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

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

City of Chicago, Illinois

By: _____
Commissioner,
Department of Planning
and Development

The Board of Education of the City of Chicago

By: _____
Frank M. Clark, President

Attest: _____
Estela G. Beltran, Secretary

By: _____
Forrest Claypool,
Chief Executive Officer

Board Report Number 01-0725-RS2

Approved as to Legal Form:

_____
Ronald L. Marmer,
General Counsel

[(Sub)Exhibits "B", "C", "D" and "F" referred to in this Intergovernmental Agreement with the Board of Education of Chicago Regarding Schurz School Athletic Field omitted intentionally.]

(Sub)Exhibits "A", "E", "G" and "H" referred to in this Intergovernmental Agreement with the Board of Education of Chicago Regarding Schurz School Athletic Field read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Board Of Education Of Chicago
Regarding Schurz School Athletic Field)

The School, The Facility And The Project.

This project provides an athletic field that will serve Schurz High School students and the Portage Park community. The area to the northwest side of the school will have an artificial turf soccer/football field with an overlapping softball/Little League baseball diamond.

The project includes the complete demolition and removal of the existing lawn, trees and stumps, fencing, site furnishings and masonry, and pavement.

Specific project improvements include:

-- New drainage infrastructure improvements

-- Concrete containment curbing

-- Interlocking permeable pavers for parking and roadways

-- Approximately 30,000 square feet of synthetic turf with shock pad and sand infill

-- Bituminous pavement and concrete sidewalks

-- Landscape improvements

Project is scheduled to be completed by fall 2018.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Board Of Education Of Chicago
Regarding Schurz School Athletic Field)

Requisition Form.

State of Illinois)
) SS.
County of Cook)

The affiant, _____, _____ of the Board of Education of the City of Chicago, a body corporate and politic (the "Board"), hereby certifies to the City of Chicago

(the "City") that with respect to that certain Intergovernmental Agreement between the Board and the City regarding Schurz School Athletic Field dated _____ ___, 20___ (the "Agreement"):

A. The following is a true and complete statement of all expenditures for the Project by the Board to date:

TOTAL: $_____

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project paid for by the City to date:

$_____

C. The Board requests disbursement for the following cost of TIF-Funded Improvements:

$_____

D. None of the costs referenced in paragraph C above has been previously reimbursed by the City.

E. The Board hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Agreement are true and correct and the Board is in compliance with all applicable covenants contained therein.

2. No Event of Default or condition or event that, with the giving of notice or passage of time or both, would constitute an Event of Default, exists or has occurred.

3. The Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto.

F. Attached hereto are: (1) a cost itemization of the applicable portions of the budget attached as (Sub)Exhibit G to the Agreement; and (2) evidence of the expenditures upon TIF-Funded Improvements for which the Board hereby seeks reimbursement.

All capitalized terms that are not defined herein have the meanings given such terms in the Agreement.

The Board of Education of the City of Chicago,
a body corporate and politic

By: _____

Name: _____

Title: _____

Subscribed and sworn before me this
___ day of _____, _____.

_____

My commission expires: _____

(Sub)Exhibit "G".
(To Intergovernmental Agreement With Board Of Education Of Chicago
Regarding Schurz School Athletic Field)

Project Budget.

Task	Project Estimate
Land Acquisition and Site Control	$ 0
Environmental and Site Preparation	626,000
Design	216,000
Project Implementation	175,500
Construction	1,507,000
Contingency	175,500
FF&E	0
TOTAL:	$2,700,000

(Sub)Exhibit "H".
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding Schurz School Athletic Field)

Project TIF-Funded Improvements.

Task	Project Estimate
Land Acquisition and Site Control	$ 0
Environmental and Site Preparation	626,000
Design	216,000
Project Implementation	175,500
Construction	1,507,000
Contingency	175,500
FF&E	0
TOTAL:	$2,700,000*

INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR CONSTRUCTION OF ATHLETIC FIELD AT WHITNEY M. YOUNG MAGNET HIGH SCHOOL LOCATED AT 211 S. LAFLIN ST.

[O2017-7971]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication

* Notwithstanding the total of TIF-Funded Improvements, the assistance to be provided by the City is limited to the amount of City Funds described in the recitals hereof above and shall not exceed $2,700,000.

recommending a proposed ordinance concerning the authority to enter into and execute an intergovernmental agreement with the Chicago Board of Education for tax increment financing (TIF) assistance for Whitney M. Young Magnet High School, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 (the "City") is a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Board of Education of the City of Chicago (the "Board") is a body corporate and politic, organized under and existing pursuant to Article 34 of the School Code of the State of Illinois, 105 ILCS 5/1-1, et seq.; and

WHEREAS, Pursuant to the provisions of an act to authorize the creation of public building commissions and to define their rights, powers and duties under the Public Building Commission Act (50 ILCS 20/1, et seq.), the City Council of the City (the "City Council") created the Public Building Commission of Chicago (the "Commission") to facilitate the acquisition and construction of public buildings and facilities; and

WHEREAS, The Board operates a school known as Whitney M. Young Magnet High School (the "School") located at 211 South Laflin Street (the "Property"); and

WHEREAS, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein as the "Project"); and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, To induce certain redevelopment pursuant to the Act, the City Council adopted ordinances on February 16, 2000, approving and adopting a tax increment financing redevelopment project and plan for the Central West Redevelopment Project Area; designating the Central West Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Central West Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Central West TIF Ordinances", the redevelopment plan approved by the Central West TIF Ordinances is referred to herein as the "Central West Redevelopment Plan" and the redevelopment project area created by the Central West TIF Ordinances, as amended, is referred to herein as the "Central West Redevelopment Area"); and

WHEREAS, All of the Property lies wholly within the boundaries of the Central West Redevelopment Area; and

WHEREAS, Under 65 ILCS 5/11-74.4-3(q)(7), such ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Central West Redevelopment Area shall be known as the "Central West Increment"); and

WHEREAS, The Board is a taxing district under the Act; and

WHEREAS, The Central West Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the Central West Redevelopment Area; and

WHEREAS, The City desires to allocate and use a portion of the Central West Increment in an amount not to exceed $4,300,000 (the "City Funds") for the Project pursuant to a proposed intergovernmental agreement between the City and the Board in substantially the form attached hereto as Exhibit 1 (the "Agreement"); and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 of the Agreement) are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Central West Redevelopment Plan, and the City hereby finds that the TIF-Funded Improvements consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the Act; now, therefore,

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

SECTION 1. The above recitals, and the statements of fact and findings made therein, are incorporated herein and made a material part of this ordinance.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the TIF Act approved by the City, consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the TIF Act.

SECTION 3. The Commissioner of the Department of Planning and Development or a designee thereof is authorized to execute the Agreement and such other documents as are necessary in connection therewith. The Agreement shall contain such other terms as are necessary or appropriate.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. 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.

SECTION 5. This ordinance takes effect upon passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement With Board Of Education Of Chicago Regarding Whitney M. Young Magnet High School Athletic Field.

This Intergovernmental Agreement regarding the Whitney M. Young Magnet High School (this "Agreement") is made and entered into as of the ___ day of _____, 20__ (the "Agreement Date") by and between the City of Chicago (the "City"), a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the

1970 Constitution of the State of Illinois, by and through its Department of Planning and Development (the "Department"), and the Board of Education of the City of Chicago (the "Board"), a body corporate and politic, organized under and existing pursuant to Article 34 of the School Code of the State of Illinois.

Recitals.

Whereas, Pursuant to the provisions of an act to authorize the creation of public building commissions and to define their rights, powers and duties under the Public Building Commission Act (50 ILCS 20/1, et seq.), the City Council of the City (the "City Council") created the Public Building Commission of Chicago (the "Commission") to facilitate the acquisition and construction of public buildings and facilities; and

Whereas, The Board operates a school known as Whitney M. Young Magnet High School (the "School") located at 211 South Laflin Street (the "Property"); and

Whereas, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein as the "Project"); and

Whereas, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions through the use of tax increment allocation financing for redevelopment projects; and

Whereas, To induce certain redevelopment pursuant to the Act, the City Council adopted ordinances on February 16, 2000, approving and adopting a tax increment financing redevelopment project and plan for the Central West Redevelopment Project Area; designating the Central West Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Central West Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Central West TIF Ordinances", the redevelopment plan approved by the Central West TIF Ordinances is referred to herein as the "Central West Redevelopment Plan" and the redevelopment project area created by the Central West TIF Ordinances, as amended, is referred to herein as the "Central West Redevelopment Area"); and

Whereas, All of the Property lies wholly within the boundaries of the Central West Redevelopment Area; and

Whereas, Under 65 ILCS 5/11-74.4-3(q)(7), such ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Central West Redevelopment Area shall be known as the "Central West Increment"); and

Whereas, The Board is a taxing district under the Act; and

Whereas, The Central West Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the Central West Redevelopment Area; and

Whereas, The City desires to allocate and use a portion of the Central West Increment in an amount not to exceed $4,300,000 (the "City Funds") for the Project; and

Whereas, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 hereof) are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Central West Redevelopment Plan, and the City hereby finds that the TIF-Funded Improvements consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the Act.

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

Article One.

Incorporation Of Recitals.

The recitals set forth above are incorporated herein by reference and made a part hereof.

Article Two.

The Project.

1. The School, the Facility and the Project are described in (Sub)Exhibit A hereto. The plans and specifications for the Project shall be provided to the City by the Board and approved by the City in the City's discretion. The Board shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto. The Board shall include a certification of such compliance with each request for City Funds hereunder and at the time the Project is completed. The City shall be entitled to rely on this certification without further inquiry. Upon the City's request, the Board shall provide evidence satisfactory to the City of such compliance.

2. In all contracts relating to the Project, the Board agrees to require the contractor (including the Commission, if applicable) to name the City as an additional insured on insurance coverages and to require the contractor to indemnify the City from all claims, damages, demands, losses, suits, actions, judgments and expenses including but not limited to attorney's fees arising out of or resulting from work on the Project by the contractor or contractor's suppliers, employees, or agents.

Article Three.

Funding.

1. (a) On a quarterly basis (or as otherwise agreed to by the Department), the Board shall provide the Department with a Requisition Form, in the form of (Sub)Exhibit E hereto, along with: (i) a cost itemization of the applicable portions of the budget attached as (Sub)Exhibit G hereto; (ii) evidence of the expenditures upon TIF-Funded Improvements which the Board has incurred; and (iii) all other documentation described in (Sub)Exhibit E. The City shall review and, in the City's discretion, approve each Requisition Form and make the applicable requested and approved disbursement of City Funds, subject to the availability thereof. The availability of the City Funds is subject to the City's compliance with all applicable requirements regarding the use of such funds and the timing of such use. At the City's request the Board shall evidence to the City in writing to the City's satisfaction that the Board owns or otherwise controls the Property, or has the right to enter the Property and undertake such activities as the Board deems necessary prior to owning or otherwise controlling the Property, before the City disburses City Funds. The Board will only request disbursement of City Funds and the City will only disburse City Funds for the costs of the Project, to the extent that such costs are TIF-Funded Improvements.

(b) Delivery by the Board to the Department of a Requisition Form hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date of such Requisition Form, that:

(i) the total amount of the City Funds disbursed in the previously made disbursement (if any) represents the actual amount paid to the general contractor, subcontractors, and other parties who have performed work on or otherwise provided goods or services in connection with the Project, and/or their payees;

(ii) all amounts shown as previous payments on the current Requisition Form have been paid to the parties entitled to such payment;

(iii) the Board has approved all work and materials for the current Requisition Form, and such work and materials conform to the plans and specifications for the Project; and

(iv) the Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto.

The City shall have the right, in its discretion, to require the Board to submit further documentation as the City may require in order to verify that the matters certified to above are true and correct, and any approval of a Requisition Form by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Board.

(c) [Intentionally omitted]

(d) [Intentionally omitted]

(e) (i) The Board's right to receive payments hereunder shall be subordinate to all prior obligations of the City to be paid from Central West Increment.

(ii) The City, subject to the terms of this subsection 1 (e)(ii), may, until the earlier to occur of (1) the expiration of the Term of this Agreement or (2) the date that the City has paid directly or the Board has been reimbursed in the full amount of the City Funds under this Agreement, exclude up to 90 percent of the Increment generated from the construction value of a new assisted development project and pledge that Increment to a developer on a basis superior to that of the Board. For purposes of this subsection, "a new assisted development project" shall not include any development project that is or will be exempt from the payment of ad valorem property taxes. Further, for purposes of this subsection, "Increment generated from the construction value of a new assisted development project" shall be the amount of Increment generated by the equalized assessed value ("EAV") of such affected parcels over and above the EAV of such affected parcels for the year immediately preceding the year in which the new assisted development project commences (the "Base Year"). Except for the foregoing, the Board shall retain its initial lien status relative to Central West Increment. In the event that the City elects to avail itself of the provisions of this subsection, it shall, at least seven (7) days prior to executing a binding commitment pledging the Increment described above, certify, in a letter to the Board, the affected parcels and the EAV thereof for the Base Year.

(f) [Intentionally omitted]

(g) The availability of City Funds is subject to: (i) the City's annual retention of Central West Increment in an amount necessary for the payment of expenses incurred by the City in the administration of the Central West Redevelopment Area; and (ii) the City's compliance with all applicable requirements regarding the use of such funds and the timing of such use.

(h) The Board shall, at the request of the City, agree to any reasonable amendments to this Agreement that are necessary or desirable in order for the City to issue (in its sole discretion) any bonds in connection with the Central West Redevelopment Area, the proceeds of which may be used to reimburse the City for expenditures made in connection with, or provide a source of funds for the payment for, the TIF-Funded Improvements ("Bonds"); provided, however, that any such amendments shall not have a material adverse effect on the Board or the Project. The Board shall, at the Board's expense, cooperate and provide reasonable assistance in connection with the marketing of any such Bonds, including but not limited to providing written descriptions of the Project, making representations, providing information regarding its financial condition and assisting the City in preparing an offering statement with respect thereto. The City may, in its sole discretion, use all or a portion of the proceeds of such Bonds if issued to pay for all or a portion of the TIF-Funded Improvements.

2. The current estimate of the cost of the Project is $4,300,000. The Board has delivered to the Commissioner, and the Commissioner hereby approves, a detailed project budget for the Project, attached hereto and incorporated herein as (Sub)Exhibit G. The Board certifies that it has identified sources of funds (including the City Funds) sufficient to complete the Project. The Board agrees that the City will only contribute the City Funds to the Project and that all costs of completing the Project over the City Funds shall be the sole responsibility of the Board. If the Board at any point does not have sufficient funds to complete the Project, the Board shall so notify the City in writing, and the Board may narrow the scope of the Project as agreed with the City in order to construct the Facility with the available funds.

3. Attached as (Sub)Exhibit H and incorporated herein is a preliminary list of capital improvements, land assembly costs, relocation costs and other costs, if any, recognized by the City as being eligible redevelopment project costs under the Act with respect to the Project, to be paid for out of City Funds ("TIF-Funded Improvements"); and to the extent the TIF-Funded Improvements are included as taxing district capital costs under the Act, the Board acknowledges that the TIF-Funded Improvements are costs for capital improvements and the City acknowledges it has determined that these TIF-Funded Improvements are necessary and directly result from the Central West Redevelopment Plan. Prior to the expenditure of City Funds on the Project, the Commissioner, based upon the detailed project budget, shall make such modifications to (Sub)Exhibit H as he or she wishes in his or her discretion to account for all of the City Funds to be expended under this Agreement; provided, however, that all TIF-Funded Improvements shall (i) qualify as redevelopment project costs under the Act; (ii) qualify as eligible costs under the Central West Redevelopment Plan; and (iii) be improvements that the Commissioner has agreed to pay for out of City Funds, subject to the terms of this Agreement.

4. If the aggregate cost of the Project is less than the amount of the City Funds contemplated by this Agreement, the Board shall have no claim to the difference between the amount of the City Funds contemplated by this Agreement and the amount of the City Funds actually paid by the City to the Board and expended by the Board on the Project.

5. If requested by the City, the Board shall provide to the City quarterly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

6. [Intentionally omitted]

7. During the term hereof the Board shall not sell, transfer, convey or otherwise dispose of all or any portion of the Facility and/or the Property or any interest therein to a party other than the City (a "Transfer"), or otherwise effect or consent to a Transfer to a party other than the City, without the prior written consent of the City. The City's consent to any Transfer may, in the City's sole discretion, be conditioned upon (among other things) whether such a Transfer would conflict with the statutory basis for the grant of the City Funds hereunder pursuant to the Act.

Article Four.

Term.

The term of the Agreement shall commence as of the Agreement Date and shall expire on the date on which the Central West Redevelopment Area is no longer in effect (through and including December 31, 2024).

Article Five.

Indemnity; Default.

1. The Board agrees to indemnify, defend and hold the City, its officers, officials, members, employees and agents harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses (including, without limitation, reasonable attorneys' fees and court costs) suffered or incurred by the City arising from or in connection with (i) the Board's failure to comply with any of the terms, covenants and conditions contained within this Agreement, or (ii) the Board's or any contractor's failure to pay general contractors, subcontractors or materialmen in connection with the Project.

2. The failure of the Board to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Board under this Agreement or any agreement directly related to this Agreement shall constitute an "Event of Default" by the Board hereunder. Upon the occurrence of an Event of Default, the City may terminate this

Agreement and all agreements directly related to this Agreement, and may suspend disbursement of the City Funds. The City may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein.

In the event the Board shall fail to perform a covenant which the Board is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Board has failed to cure such default within thirty (30) days of its receipt of a written notice from the City specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the Board shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

3. The failure of the City to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the City under this Agreement or any other agreement directly related to this Agreement shall constitute an "Event of Default" by the City hereunder. Upon the occurrence of an Event of Default, the Board may terminate this Agreement and any other agreement directly related to this Agreement. The Board may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein.

In the event the City shall fail to perform a covenant which the City is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the City has failed to cure such default within thirty (30) days of its receipt of a written notice from the Board specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the City shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

Article Six.

Consent.

Whenever the consent or approval of one or both parties to this Agreement is required hereunder, such consent or approval shall not be unreasonably withheld.

Article Seven.

Notice.

Notice to Board shall be addressed to:

Chief Financial Officer
Board of Education of the City of Chicago
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602

and

General Counsel
Board of Education of the City of Chicago
One North Dearborn Street, 9th Floor
Chicago, Illinois 60602

Notice to the City shall be addressed to:

Commissioner
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602

and

Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic Development Division

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth above, by any of the following means: (a) personal service; (b) [intentionally omitted]; (c) overnight courier; or (d) registered or certified mail, return receipt requested.

Such addresses may be changed when notice is given to the other party in the same manner as provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (c) shall be deemed received on the day immediately following deposit with the overnight courier and, if sent pursuant to subsection (d) shall be deemed received two (2) days following deposit in the mail.

Article Eight.

Assignment; Binding Effect.

This Agreement, or any portion thereof, shall not be assigned by either party without the prior written consent of the other.

This Agreement shall inure to the benefit of and shall be binding upon the City, the Board and their respective successors and permitted assigns. This Agreement is intended to be and is for the sole and exclusive benefit of the parties hereto and such successors and permitted assigns.

Article Nine.

Modification.

This Agreement may not be altered, modified or amended except by written instrument signed by all of the parties hereto.

Article Ten.

Compliance With Laws.

The parties hereto shall comply with all federal, state and municipal laws, ordinances, rules and regulations relating to this Agreement.

Article Eleven.

Governing Law And Severability.

This Agreement shall be governed by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid,

inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof.

Article Twelve.

Counterparts.

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the Project.

Article Fourteen.

Authority.

Execution of this Agreement by the City is authorized by an ordinance passed by the City Council of the City on _____, 20__. Execution of this Agreement by the Board is authorized by Board Resolution 01-0725-RS2. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

Article Fifteen.

Headings.

The headings and titles of this Agreement are for convenience only and shall not influence the construction or interpretation of this Agreement.

Article Sixteen.

Disclaimer Of Relationship.

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

Article Seventeen.

Construction Of Words.

The use of the singular form of any word herein shall also include the plural, and vice versa. The use of the neuter form of any word herein shall also include the masculine and feminine forms, the masculine form shall include feminine and neuter, and the feminine form shall include masculine and neuter.

Article Eighteen.

No Personal Liability.

No officer, member, official, employee or agent of the City or the Board shall be individually or personally liable in connection with this Agreement.

Article Nineteen.

Representatives.

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact in all matters under this Agreement.

For The Board:

Mary De Runtz, Deputy Chief Facilities Officer
Board of Education of the City of Chicago
42 West Madison Street, 9th Floor
Chicago, Illinois 60602
Phone: 773-553-2900
Email: _____

For The City:

Denise Roman, Economic Development Coordinator
City of Chicago, Department of Planning and Development
121 North LaSalle Street, Room 1003
Chicago, Illinois 60602
Phone: 312-744-6502
Email: denise.roman@cityofchicago.org

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

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

City of Chicago, Illinois

By: _____
Commissioner,
Department of Planning
and Development

The Board of Education
of the City of Chicago

By: _____
Frank M. Clark, President

Attest: _____
Estela G. Beltran, Secretary

By: _____
Forrest Claypool,
Chief Executive Officer

Board Report Number 01-0725-RS2

Approved as to Legal Form:

_____

Ronald L. Marmer,
General Counsel

[(Sub)Exhibits "B", "C", "D" and "F" referred to in this Intergovernmental Agreement with the Board of Education of Chicago regarding Whitney M. Young Magnet High School Athletic Field omitted intentionally.]

(Sub)Exhibits "A", "E", "G" and "H" referred to in this Intergovernmental Agreement with the Board of Education of Chicago regarding Whitney M. Young Magnet High School Athletic Field read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding Whitney M. Young Magnet High School Athletic Field)

The School, The Facility And The Project.

This project provides an improved athletic field that will serve Whitney Young High School students and the community. The improved area will have an artificial turf field with striping for baseball, soccer, lacrosse, and football. Fencing, gates, storage, team and spectator seating are also included.

Specific project improvements include:

-- Clearing and excavating existing sport equipment, site furnishings and fencing, lawn and earth excavation.

-- New drainage and storm water infrastructure improvements.

-- Electrical infrastructure and scoreboard.

-- Concrete containment curbing.

-- Approximately 125,000 square feet of synthetic turf with shock pad and sand infill.

-- Approximately 17,000 square feet of HMA pavement and rubberized walking track surfacing.

-- Landscape improvements.

Project is scheduled to be completed by fall 2018.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding Whitney M. Young Magnet High School Athletic Field)

Requisition Form.

State of Illinois)
) SS.
County of Cook)

The affiant, _____, _____ of the Board of Education of the City of Chicago, a body corporate and politic (the "Board"), hereby certifies to the City of Chicago (the "City") that with respect to that certain Intergovernmental Agreement between the Board and the City regarding Whitney M. Young Magnet High School Athletic Field dated _____ ____, 20__ (the "Agreement"):

A. The following is a true and complete statement of all expenditures for the Project by the Board to date:

TOTAL: $_____

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project paid for by the City to date:

$_____

C. The Board requests disbursement for the following cost of TIF-Funded Improvements:

$_____

D. None of the costs referenced in paragraph C above has been previously reimbursed by the City.

E. The Board hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Agreement are true and correct and the Board is in compliance with all applicable covenants contained therein.

2. No Event of Default or condition or event that, with the giving of notice or passage of time or both, would constitute an Event of Default, exists or has occurred.

3. The Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto.

F. Attached hereto are: (1) a cost itemization of the applicable portions of the budget attached as (Sub)Exhibit G to the Agreement; and (2) evidence of the expenditures upon TIF-Funded Improvements for which the Board hereby seeks reimbursement.

All capitalized terms that are not defined herein have the meanings given such terms in the Agreement.

The Board of Education
of the City of Chicago, a body corporate and politic

By: _____

Name: _____

Title: _____

Subscribed and sworn before me this
___ day of _____, _____.

_____

My commission expires: _____

(Sub)Exhibit "G".
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding Whitney M. Young Magnet High School Athletic Field)

Project Budget.

Task	Project Estimate
Land Acquisition and Site Control	$ 0
Environmental and Site Preparation	563,000
Design	344,000
Project Implementation	279,500
Construction	2,834,000
Contingency	279,500
FF&E	0
TOTAL:	$4,300,000

(Sub)Exhibit "H".
(To Intergovernmental Agreement With Board Of Education Of Chicago Regarding Whitney M. Young Magnet High School Athletic Field)

Project TIF-Funded Improvements.

Task	Project Estimate
Land Acquisition and Site Control	$ 0
Environmental and Site Preparation	563,000
Design	344,000
Project Implementation	279,500
Construction	2,834,000
Contingency	279,500
FF&E	0
TOTAL:	$4,300,000*

* Notwithstanding the total of TIF-Funded Improvements, the assistance to be provided by the City is limited to the amount of City Funds described in the recitals hereof above and shall not exceed $4,300,000.

INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR IMPROVEMENTS TO PORTAGE PARK AT 4100 N. LONG AVE.

[O2017-7813]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed ordinance concerning the authority to enter into and execute an intergovernmental agreement with the Chicago Park District for improvements to Portage Park, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 (the "City"), is a home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Chicago Park District (the "Park District"), is an Illinois municipal corporation and a unit of local government under Article VII, Section 1 of the 1970 Constitution, of the State of Illinois and, as such, is authorized to exercise control over and supervise the operation of all parks within the corporate limits of the City; and

WHEREAS, The Park District has proposed to make certain improvements to Portage Park, on the premises which is commonly known as 4100 North Long Avenue (the "Project") and legally described in Exhibit A (the "Property"); and

WHEREAS, Portage Park is owned and operated by the Park District for park use; and

WHEREAS, The Property lies wholly within the boundaries of the West Irving Park Redevelopment Area (as hereinafter defined); and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions and conservation factors that could lead to blight through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, In accordance with the provisions of the Act, and pursuant to ordinances adopted on January 12, 2000, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* (the *"Journal of Proceedings"*) for said date at pages 22739 to 22866, as revised by an ordinance adopted on May 17, 2000, and published in the *Journal of Proceedings* for said date at pages 31798 -- 31901, the City Council: (i) approved and adopted a redevelopment plan and project (the "Plan") for a portion of the City known as the "West Irving Park Redevelopment Project Area" (the "West Irving Park Redevelopment Area"); (ii) designated the West Irving Park Redevelopment Area as a "redevelopment project area"; and (iii) adopted tax increment allocation financing for the West Irving Park Redevelopment Area; and

WHEREAS, Under 65 ILCS 5/11-74.4-3(q)(7), such incremental ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the West Irving Park Redevelopment Area shall be known as the "City Increment"); and

WHEREAS, The City's Department of Planning and Development ("DPD") desires to make available to the Park District a portion of the City Increment in an amount not to exceed $400,000 for the purpose of funding the Project (the "TIF-Funded Improvements") in the West Irving Park Redevelopment Area to the extent and in the manner provided in the Agreement (as hereinafter defined); and

WHEREAS, The Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within the boundaries of the West Irving Park Redevelopment Area; and

WHEREAS, The Park District is a taxing district under the Act; and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements shall include such of the Park District's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Plan, and the City has found that the TIF-Funded Improvements consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act; and

WHEREAS, The City and the Park District desire to enter into an intergovernmental agreement in substantially the form attached as Exhibit B (the "Agreement") whereby the City shall pay for or reimburse the Park District for a portion of the TIF-Funded Improvements; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the Act approved by the City, consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act.

SECTION 3. Subject to the approval of the Corporation Counsel of the City of Chicago as to form and legality, the Commissioner of DPD is authorized to execute and deliver the Agreement, and such other documents as are necessary, between the City of Chicago and the Park District, which Agreement may contain such other terms as are deemed necessary or appropriate by the parties executing the same on the part of the City.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. 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 other provisions of this ordinance.

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

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Property.

Legal Description:

The southwest quarter of the southwest quarter (except that part taken for streets) of Section 16, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Common Address:

4100 North Long Avenue
Chicago, Illinois 60641.

Permanent Index Number:

13-16-316-001-0000.

Exhibit "B".
(To Ordinance)

Intergovernmental Agreement With Chicago Park District For Improvements To Portage Park.

This Intergovernmental Agreement (this "Agreement") is made this _____ day of _____ (the "Closing Date"), under authority granted by Article VII, Section 10 of the 1970 Constitution of the State of Illinois, by and between the City of Chicago (the "City"), an Illinois municipal corporation, by and through its Department of Planning Development ("DPD"); and the Chicago Park District (the "Park District"), an Illinois municipal corporation. The Park District and the City are sometimes referred to herein as the "Parties".

Recitals.

A. The City is a home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs.

B. The Park District is a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois and, as such, has the authority to exercise control over and supervise the operation of all parks within the corporate limits of the City.

C. The Park District seeks payment or reimbursement of funds expended for the improvements to be made at Portage Park, (the "Park") commonly known as 4100 North Long Avenue in Chicago, Illinois, and legally described in (Sub)Exhibit A (the "Property"). The Park District has proposed to further improve and expand the Park, such improvement being hereinafter referred to as the "Project".

D. The Property lies wholly within the boundaries of the West Irving Park Redevelopment Area (as hereinafter defined).

E. The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions and conservation factors that could lead to blight through the use of tax increment allocation financing for redevelopment projects.

F. In accordance with the provisions of the Act, and pursuant to ordinances adopted on January 12, 2000, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") for said date at pages 22739 through 22866, as revised by an ordinance adopted on May 17, 2000, and published in the Journal of Proceedings for said date at pages 31798 -- 31901, the City Council: (i) approved and adopted a Tax Increment Redevelopment Project and Plan (the "Plan") for a portion of the City known as the "West Irving Park Redevelopment Project Area" (the "West Irving Park Redevelopment Area"); (ii) designated the West Irving Park Redevelopment Area as a "redevelopment project area" and a Tax Increment Financing District; and (iii) adopted tax increment allocation financing for the West Irving Park Redevelopment Area.

G. Under 65 ILCS 5/11-74.4-3(q)(7), such incremental ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the West Irving Park Redevelopment Area shall be known as the "West Irving Park Increment").

H. The Park District is a taxing district under the Act.

I. The Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within, or adjacent to, the boundaries of the West Irving Park Redevelopment Area.

J. DPD desires to make available to the Park District a portion of the West Irving Park Increment in an amount not to exceed $400,000 (the "TIF Assistance") for the purpose of funding the Project in the Park (the "TIF-Funded Improvements") to the extent and in the manner provided in this Agreement.

K. In accordance with the Act, the TIF-Funded Improvements shall include such of the Park District's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Plan, and the City has found that the TIF-Funded Improvements consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act.

L. The City and the Park District desire to enter into this Agreement whereby the Park District will undertake the Project and the City shall reimburse the Park District for the TIF-Funded Improvements made pursuant to the Project.

M. On _____, 2016, the City Council adopted an ordinance published in the *Journal of Proceedings* for said date at pages ___ to ___ (the "Authorizing Ordinance"), among other things, authorizing the execution of this Agreement.

N. On January 11, 2017, the Park District's Board of Commissioners passed an ordinance expressing its desire to accept TIF Assistance from the City for the development of the Project and authorizing the execution of this Agreement (the "Park District Ordinance").

Now, Therefore, In consideration of the mutual covenants and agreements contained herein, the above recitals which are made a contractual part of this Agreement, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Terms And Conditions.

Section 1.

The Project.

1.1 No later than 36 months from the Closing Date, or later as the Commissioner of DPD (the "Commissioner") may agree in writing, the Park District shall let one or more contracts for the construction and/or development of the Project in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

1.2 The Project shall at a minimum meet or shall have met the general requirements set forth in the Project Description in (Sub)Exhibit B hereof and comply with plans and specifications to be provided to and approved by DPD prior to the commencement of the Project ("Plans and Specifications") in order for the Park District to qualify for the disbursement of West Irving Park Increment funds. No material deviation from the Plans and Specifications may be made without the prior written approval of the City. The Park District shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

1.3 The Park District shall provide the City with copies, if any shall apply, of all governmental licenses, permits, and leases required to construct the Project and to use, occupy and operate the Property as a public park from all appropriate governmental authorities, including evidence that the Property is appropriately zoned to be used, occupied and operated as a public park.

1.4 The Park District shall include a certification of compliance with the requirements of Sections 1.1, 1.2. and 1.3 hereof with each request for West Irving Park Increment funds hereunder and at the time the Project is completed. The City shall be entitled to rely on this certification without further inquiry. Upon the City's request, the Park District shall provide evidence satisfactory to the City of such compliance.

Section 2.

Funding.

2.1 The City shall, subject to the Park District's satisfaction of the conditions precedent for disbursement described in this Section 2 and such other conditions contained in this Agreement, disburse the TIF Assistance to the Park District.

2.2 The City shall establish a special account within the West Irving Park Redevelopment Project Area Special Tax Allocation Fund; such special account is or shall be known as the "Portage Park Account". Disbursement of TIF Assistance funds will be subject to the availability of West Irving Park Increment in the Portage Park Account, subject to all restrictions on and obligations of the City contained in the ordinances cited in Recital F above or relating to the West Irving Park Increment and all agreements and other documents entered into by the City pursuant thereto.

2.3 Within 15 days after the Closing Date or such longer period of time as may be agreed to by the Commissioner, but in no event later than 90 days after the execution of this Agreement (the "Satisfaction Period"), the Park District must satisfy to the reasonable satisfaction of the Commissioner, the following conditions precedent for City's disbursement of the TIF Assistance to the Park District:

2.3.1 The Park District has satisfactory title to the Property, which may be evidenced by a valid lease agreement or an acceptable title insurance policy, subject only to those title exceptions acceptable to the City and the Park District:

2.3.2 [Intentionally omitted -- relating to title imperfections]; and

2.3.3 The Park District has satisfied the conditions stated in this Section 2.3 within the Satisfaction Period. If the Park District is unable to satisfy said conditions, either Party may terminate this Agreement by providing written notice to the other Party.

2.4 The Park District may request that a certificate(s) of expenditure in the form of (Sub)Exhibit C hereto ("Certificates of Expenditure") be processed and executed periodically. The City shall not execute Certificates of Expenditure in the aggregate in excess of the actual costs of the Project that are TIF-Funded Improvements. Prior to each execution of a Certificate of Expenditure by the City, the Park District shall submit documentation regarding the applicable expenditures to DPD. Delivery by the Park District to DPD of any request for execution by the City of a Certificate of Expenditure hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date of such request for execution of a Certificate of Expenditure, that:

(a) the total amount of the request for the Certificate of Expenditure represents the actual amount payable to (or paid to) the general contractor, subcontractors, and other parties who have performed work on or otherwise provided goods or services in connection with the Project, and/or their payees;

(b) all amounts shown as previous payments on the current request for a Certificate of Expenditure have been paid to the parties entitled to such payment;

(c) the Park District has approved all work and materials for the current request for a Certificate of Expenditure, and such work and materials conform to the Plans and Specifications previously approved by DPD; and

(d) the Park District is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

2.5 The City shall have the right, in its discretion, to require the Park District to submit further documentation as the City may require in order to verify that the matters certified to in Section 2.4 are true and correct, and any execution of a Certificate of Expenditure by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Park District.

2.6 The current estimated cost of the entire Project is $400,000. The Park District has delivered to the Commissioner a budget for the Project attached as (Sub)Exhibit D. The Park District certifies that it has identified sources of funds, including the TIF Assistance, sufficient to complete its budgeted portion of the Project. The Park District agrees that the City will reimburse the Park District with the TIF Assistance for the costs of the Project and that all costs of completing the Project over the TIF Assistance shall be the sole responsibility of the Park District. If the Park District at any point learns upon reasonable duty of inquiry that it does not have sufficient funds to complete the Project, the Park District shall so notify the City immediately in writing and cease all work on the Project until the City and the Park District agree on how to proceed; the Park District may narrow the scope of the Project (the "Revised Project") as agreed to by the City prior to the restart of any work in order to complete the Revised Project with the approved funds or TIF Assistance. The City has the right, at its election, to withhold and refuse all reimbursement in the event that the Park District fails to so notify the City and/or the Park District and the City fail to reach agreement on a Revised Project as described above.

2.7 (Sub)Exhibit D contains a preliminary list of capital improvements and other costs, if any, recognized by the City as being eligible redevelopment project costs under the Act with respect to the Project, to be paid for out of the TIF Assistance. To the extent the TIF-Funded Improvements are included as taxing district capital costs under the Act, the Park District acknowledges that the TIF-Funded Improvements are costs for capital improvements and the City acknowledges it has determined that these TIF-Funded Improvements are necessary and directly result from the Plan. Prior to the expenditure of TIF Assistance on the Project, the Commissioner, based upon the project budget, may make such modifications to (Sub)Exhibit D as he or she wishes in his or her discretion to account for all of the TIF Assistance to be expended under this Agreement; provided, however, that all TIF-Funded Improvements shall (i) qualify as redevelopment project costs under the Act, (ii) qualify as eligible costs under the Plan; and (iii) be improvements that the Commissioner has agreed to pay for out of TIF Assistance, subject to the terms of this Agreement.

2.8 The Park District hereby acknowledges and agrees that the City's obligations hereunder with respect to the TIF Assistance are subject on every respect to the availability of funds as described in and limited by this Section 2.8 and Section 2.2. If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for disbursements of the TIF Assistance, then the City will notify the Park District in writing of that occurrence, and the City may terminate this Agreement on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for disbursement under this Agreement are exhausted.

2.9 If the aggregate cost of the Project is less than the amount of the TIF Assistance contemplated by this Agreement, the Park District shall have no claim to the difference between the amount of the TIF Assistance contemplated by this Agreement and the amount of the TIF Assistance actually paid by the City to the Park District and expended by the Park District on the Project.

Section 3.

Term.

The term of this Agreement shall commence on the Closing Date and shall expire 36 months after the Closing Date, or on the date of termination of this Agreement according to its terms, whichever occurs first.

Section 4.

Environmental Matters.

4.1 The Chicago Park District shall, in its sole discretion, determine if any environmental remediation is necessary, and any such work that the Park District determines is necessary shall be performed using the TIF Assistance funding provided herein or any applicable funding provided by the Park District. The City's financial obligation shall be limited to an amount not to exceed $400,000 with respect to the matters contained in this Agreement, including this Section 4. The City makes no covenant, representation or warranty as to the environmental condition of the Park or the suitability of the Park as a park or for any use whatsoever.

4.2 The Park District agrees to carefully inspect the Property prior to commencement of any remediation or development on the Property to ensure that such activity shall not damage surrounding property, structures, utility lines or any subsurface lines or cables. The Park District shall be solely responsible for the safety and protection of the public. The City reserves the right to inspect the work being done on the Property. The Park District agrees to keep the Property free from all liens and encumbrances arising out of any work performed, materials supplied or obligations incurred by or for the Park District.

4.3 The Park District or its contractor must obtain all necessary permits, and applicable insurance as described in Section 5 hereof.

Section 5.

Insurance.

5.1 The Park District shall provide and maintain at the Park District's own expense, or cause to be provided during the term of this Agreement, the insurance coverages and requirements specified below, insuring all operations related to this Agreement.

(a) Workers' Compensation And Employer's Liability.

Workers Compensation as prescribed by applicable law covering all employees who are to provide a service under this Agreement and Employers Liability coverage with limits of not less than $100,000 each accident or illness.

(b) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than $1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages shall include the following: all premises and operations, products/ completed operations, explosion, collapse, underground, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

(c) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Park District shall provide or cause to be provided, Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence for bodily injury and property damage.

(d) Professional Liability.

When any architects, engineers or professional consultants perform work in connection with this Agreement, the Park District shall cause to be provided, Professional Liability Insurance covering acts, errors, or omissions shall be maintained with limits of not less than $1,000,000.

(e) Self-Insurance.

To the extent permitted by applicable law, the Park District may self-insure for the insurance requirements specified above, it being expressly understood and agreed that, if the Park District does self-insure for any such insurance requirements, the Park District must bear all risk of loss for any loss which would otherwise be covered by insurance policies, and the self-insurance program must comply with at least such insurance requirements as stipulated above.

5.2 The Park District will furnish the City at the address stated in Section 8.13, original Certificates of Insurance evidencing the required coverage to be in force on the Closing Date, and Renewal Certificates of Insurance, or such similar evidence, if the coverages

have an expiration or renewal date occurring during the term of this Agreement. The Park District shall submit evidence of insurance on the City's Insurance Certificate Form or equivalent prior to the Closing Date. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in this Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence shall not be deemed to be a waiver by the City.

5.3 The Park District shall advise all insurers of the provisions of this Agreement regarding insurance. Nonconforming insurance shall not relieve the Park District of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of this Agreement, and the City retains the right to stop work until proper evidence of insurance is provided, or this Agreement may be terminated.

5.4 The required insurance shall provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

5.5 Any and all deductibles or self-insured retentions on referenced insurance coverages shall be borne by the Park District and its contractors.

5.6 The Park District agrees that insurers shall waive their rights of subrogation against the City, its employees, elected officials, agents, or representatives.

5.7 The Park District expressly understands and agrees that any coverage and limits furnished by the Park District shall in no way limit the Park District's liabilities and responsibilities specified by this Agreement or by law.

5.8 The Park District expressly understands and agrees that any insurance or self-insurance programs maintained by the City shall not contribute with insurance provided by the Park District under this Agreement.

5.9 The required insurance shall not be limited by any limitations expressed in the indemnification language herein or any limitation placed on the indemnity therein given as a matter of law.

5.10 The Park District shall require all subcontractors to provide the insurance required herein and insurance customarily required by the Park District or the Park District may provide the required coverages for subcontractors. All subcontractors shall be subject to the same insurance requirements of the Park District unless otherwise specified herein. In all contracts relating to the Project, the Park District agrees to require the contractor to name the City as an additional insured on insurance coverages and to require the contractor to indemnify the City from all claims, damages, demands, losses, suits, actions, judgments and expenses including but not limited to attorney's fees arising out of or resulting from work on the Project by the contractor or contractor's suppliers, employees, or agents.

5.11 The City's Risk Management Department maintains the right to modify, delete, alter or change these requirements.

Section 6.

Indemnity/No Personal Liability.

6.1 To the extent of liability of a municipal corporation, as such is precluded by the Local and Governmental Tort Immunity Act or the common law of the State of Illinois, the Park District agrees to indemnify and hold the City, its officers and employees, harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses, including, without limitation, reasonable attorney's fees and court costs suffered or incurred by the City arising from or in connection with (i) the Park District's failure to comply with any of the terms, covenants and conditions contained in this Agreement; or (ii) the Park District's or any contractor's failure to pay general contractors, subcontractors or materialmen in connection with the Project. The defense and indemnification obligations in this Section 6.1 shall survive any termination or expiration of this Agreement.

6.2 No elected or appointed official or member or employee or agent of the City or the Park District shall be individually or personally liable in connection with this Agreement.

Section 7.

Default.

7.1 If the Park District, without the City's written consent fails to complete the Project within 48 months after the date of execution of this Agreement, then the City may terminate this Agreement by providing written notice to the Park District.

7.2 In the event the Park District fails to perform, keep or observe any of its covenants, conditions, promises, agreements or obligations under this Agreement not identified in Section 7.1 and such default is not cured as described in Section 7.3 hereof, the City may terminate this Agreement.

7.3 Prior to termination, the City shall give its 30-day prior notice of intent to terminate at the address specified in Section 8.13 hereof, and shall state the nature of the default. In the event Park District does not cure such default within the 30-day notice period, such termination shall become effective at the end of such period; provided, however, with

respect to those defaults which are not capable of being cured within such 30-day period, the Park District shall not be deemed to have committed such default and no termination shall occur if the Park District has commenced to cure the alleged default within such 30-day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

7.4 The City may, in any court of competent jurisdiction, by any proceeding at law or in equity, secure the specific performance of the agreements contained herein, or may be awarded damages for failure of performance, or both.

Section 8.

General Provisions.

8.1 Authority. Execution of this Agreement by the City is authorized by the Authorizing Ordinance. Execution of this Agreement by the Park District is authorized by the Park District Resolution. The Parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

8.2 Assignment. This Agreement, or any portion thereof, shall not be assigned by either Party without the prior written consent of the other.

8.3 Compliance With Laws. The Parties agree to comply with all federal, state and local laws, status, ordinances, rules, regulations, codes and executive orders relating to this Agreement.

8.4 Consents. Whenever the consent or approval of one or both Parties to this Agreement is required hereunder, such consent or approval will not be unreasonably withheld.

8.5 Construction Of Words. As used in this Agreement, the singular of any word shall include the plural, and vice versa. Masculine, feminine and neuter pronouns shall be fully interchangeable, where the context so requires.

8.6 Counterparts. This Agreement may be executed in several counterparts and by a different Party in separate counterparts, with the same effect as if all Parties had signed the same document. All such counterparts shall be deemed an original, shall be construed together and shall constitute one and the same instrument.

8.7 Further Assurance. The Parties shall perform such acts, execute and deliver such instruments and documents, and do all such other things as may be reasonably necessary to accomplish the transactions contemplated in this Agreement.

8.8 Governing Law And Venue. This Agreement will be governed by and construed in accordance with the internal laws of the State of Illinois, without regard to the principles of conflicts of law thereof. If there is a lawsuit under this Agreement, each Party hereto agrees to submit to the jurisdiction of the courts of Cook County, the State of Illinois.

8.9 Integration. This Agreement constitutes the entire agreement between the Parties, merges all discussions between them and supersedes and replaces any and every other prior or contemporaneous agreement, negotiation, understanding, commitments and writing with respect to such subject matter hereof.

8.10 Parties' Interest/No Third Party Beneficiaries. This Agreement shall be binding upon the Parties and their respective successors and permitted assigns (as provided herein) and shall inure to the benefit of the Parties, and their respective successors and permitted assigns (as provided herein). This Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a Party and its successors and permitted assigns. This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right. Nothing contained in this Agreement, nor any act of the Parties shall be deemed or construed by any of the Parties hereto or by third parties, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving any of the Parties.

8.11 Modification Or Amendment. This Agreement may not be altered, modified or amended except by a written instrument signed by both Parties.

8.12 No Implied Waivers. No waiver by either Party of any breach of any provision of this Agreement will be a waiver of any continuing or succeeding breach of the breached provision, a waiver of the breached provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to, or demand on, either Party in any case will, of itself, entitle that Party to any further notice or demand in similar or other circumstances.

8.13 Notices. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) electronic communications, whether by telex, telegram, facsimile (fax); (c) overnight courier or (d) registered or certified first class mail, return receipt requested.

To The City:

City of Chicago
Department of Planning and Development
Attention: Commissioner
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4190
(312) 744-2271 (Fax)

with copies to:

City of Chicago
Department of Law
Attention: Finance and Economic
Development Division
City Hall, Room 600
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-0200
(312) 744-8538 (Fax)

To The Park District:

Chicago Park District
Attention: General Superintendent
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-4200
(312) 742-5276 (Fax)

with a copy to:

Chicago Park District
General Counsel
541 North Fairbanks Court, Room 300
Chicago, Illinois 60611
(312) 742-4602
(312) 742-5316 (Fax)

Such addresses may be changed by notice to the other Party given in the same manner provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) above shall be deemed received upon such personal service or dispatch. Any notice, demand or request sent pursuant to clause (c) above shall be deemed received on the day immediately following deposit with the overnight courier and any notices, demands or requests sent pursuant to clause (d) above shall be deemed received two business days following deposit in the mail.

8.14 Remedies Cumulative. The remedies of a Party hereunder are cumulative and the exercise of any one or more of the remedies provided for herein shall not be construed as a waiver of any other remedies of such Party unless specifically so provided herein.

8.15 Representatives. Immediately upon execution of this Agreement, the following individuals will represent the Parties as a primary contact in all matters under this Agreement.

For The City:

Nelson Chueng
City of Chicago
Department of Planning and Development
City Hall, Room 905
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-5756
(312) 744-7996 (Fax)

For The Park District:

Heather Gleason
Chicago Park District
Director of Planning and Development
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-4685
(312) 742-5328 (Fax)

Each Party agrees to promptly notify the other Party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such Party for the purpose hereof.

8.16 Severability. If any provision of this Agreement, or the application thereof, to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect only if, after excluding the portion deemed to be unenforceable, the remaining terms shall provide for the consummation of the transactions contemplated hereby in substantially the same manner as originally set forth herein.

8.17 Survival of Agreements. Except as otherwise contemplated by this Agreement, all covenants and agreements of the Parties contained in this Agreement will survive the consummation of the transactions contemplated hereby.

8.18 Titles and Headings. Titles and headings to paragraphs contained in this Agreement are for convenience only and are not intended to limit, vary, define or expand the content of this Agreement.

8.19 Time. Time is of the essence in the performance of this Agreement.

In Witness Whereof, Each of the Parties has caused this Agreement to be executed and delivered as of the date first above written.

City of Chicago, a municipal corporation, by and through its Department of Planning and Development

By: _____
David L. Reifman,
Commissioner

Chicago Park District, a body politic and corporate of the State of Illinois

By: _____
Michael P. Kelly,
General Superintendent and CEO

Attest:

_____
Kantrice Ogletree,
Secretary

[(Sub)Exhibit "A" referred to in this Intergovernmental Agreement with the Chicago Park District for improvements to Portage Park constitutes Exhibit "A" to ordinance and printed on page 61979 of this *Journal*.]

(Sub)Exhibits "B", "C" and "D" referred to in this Intergovernmental Agreement with the Chicago Park District for improvements to Portage Park read as follows:

(Sub)Exhibit "B".
(To Intergovernmental Agreement With Chicago Park District For Improvements To Portage Park)

Project Description.

The Project includes improving lighting at the park through the installation LED ballfield lighting to the existing senior and junior baseball/softball fields.

(Sub)Exhibit "C".
(To Intergovernmental Agreement With Chicago Park District
For Improvements To Portage Park)

Form Of Certificate Of Expenditure.

State of Illinois)
) SS.
County of Cook)

The affiant, Chicago Park District (the "Park District"), an Illinois municipal corporation, hereby certifies that with respect to that certain Intergovernmental Agreement between the Park District and the City of Chicago dated _____, _____ (the "Agreement"):

A. Expenditures for the Project, in the total amount of $_____, have been made.

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project reimbursed by the City to date:

$_____

C. The Park District requests reimbursement for the following cost of TIF-Funded Improvements:

$_____

D. None of the costs referenced in paragraph C above have been previously reimbursed by the City.

E. The Park District hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Agreement are true and correct and the Park District is in compliance with all applicable covenants contained herein.

2. No Event of Default or condition or event which, with the giving of notice or passage of time or both, would constitute a Default, exists or has occurred.

3. The Park District has approved all work and materials for the current request for a Certificate of Expenditure, and such work and materials conform to the Plans and Specifications.

4. The Park District is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

All capitalized terms which are not defined herein have the meanings given such terms in the Agreement.

Chicago Park District

By: _____
Name

Title: _____

Subscribed and sworn before me this ___ day of _____, _____.

_____

My commission expires: _____

Agreed and Accepted:

_____
Name

Title: _____

City of Chicago
Department of Planning and Development

(Sub)Exhibit "D".
(To Intergovernmental Agreement With Chicago Park District
For Improvements To Portage Park)

Project Budget TIF-Funded Improvements.

The total cost of the project is $400,000. In no event, however, shall funding from the West Irving Park TIF Fund exceed $400,000.

	Portage Park
Sources Budget:	
City of Chicago (West Irving Park TIF)	$400,000
Total Sources:	$400,000
Uses Budget:	
Senior ballfield LED lighting	$225,000
Junior ballfield lighting	$175,000
TOTAL:	$400,000

The Commissioner may approve changes to this preliminary budget.

AMENDMENT NO. 2 TO NORTHWEST INDUSTRIAL CORRIDOR TAX INCREMENT FINANCING REDEVELOPMENT PLAN AND PROJECT.

[O2017-7817]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed ordinance concerning the authority to approve Amendment Number 2 to the Northwest Industrial Corridor Redevelopment Project Area, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Under ordinances adopted on December 2, 1998, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 86179 -- 86400 (as amended by an ordinance adopted on May 2, 2010, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 89655 -- 89664), and under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4.1, et seq. as amended (the "Act"), the City Council (the "Corporate Authorities") of the City of Chicago (the "City"): (i) approved

"The Northwest Industrial Corridor Tax Increment Financing Redevelopment Plan and Project" (the "Plan"), for a portion of the City known as the "Northwest Industrial Corridor Redevelopment Project Area" (the "Area") (such ordinances being defined herein as the "Approval Ordinances"); (ii) designated the Area as a "redevelopment project area" within the requirements of the Act (the "Designation Ordinance"); and (iii) adopted tax increment financing for the Area (the "Adoption Ordinance"); and

WHEREAS, The Approval Ordinances, the Designation Ordinance, and the Adoption Ordinance are collectively referred to in this ordinance as the "TIF Ordinances"; and

WHEREAS, Under Section 11-74.4-5(c) of the Act, amendments to a redevelopment plan which do not (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project cost set out in the redevelopment plan by more than 5 percent after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan, or (6) increase the number of inhabited residential units to be displaced from the redevelopment project area, as measured from the time of creation of the redevelopment project area, to a total of more than 10, may be made without further hearing, provided that notice is given as set forth in the Act as amended; and

WHEREAS, The Corporate Authorities now desire to amend the Plan to change the land uses proposed in the Plan for the property at 4301 West Chicago Avenue from industrial use to a mixed use of public/institutional/industrial use, which such amendment shall not (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project cost set out in the redevelopment plan by more than 5 percent after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan, or (6) increase the number of inhabited residential units to be displaced from the redevelopment project area, as measured from the time of creation of the redevelopment project area, to a total of more than 10; now, therefore,

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

SECTION 1. Recitals. The above recitals are incorporated herein and made a part hereof.

SECTION 2. Approval Of Amendment Number 2 To Plan. The "Amendment Number 2 Northwest Industrial Corridor Tax Increment Financing Redevelopment Plan and Project",

a copy of which is attached hereto as Exhibit 1, is hereby approved. Except as amended hereby, the Plan shall remain in full force and effect.

SECTION 3. Invalidity Of Any Section. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this ordinance.

SECTION 4. Superseder. All ordinances (including, without limitation, the TIF Ordinances), resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflicts.

SECTION 5. Effective Date. This ordinance shall be in full force and effect immediately upon its passage.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Amendment No. 2 To Northwest Industrial Corridor Tax Increment Financing Plan And Project.

1. In Section VI entitled, "Redevelopment Plan and Project", in subsection C entitled "Implement Subdistrict Plans", in Subdistrict 1: The Northwestern Center for Industry shall be added as a sixth bullet:

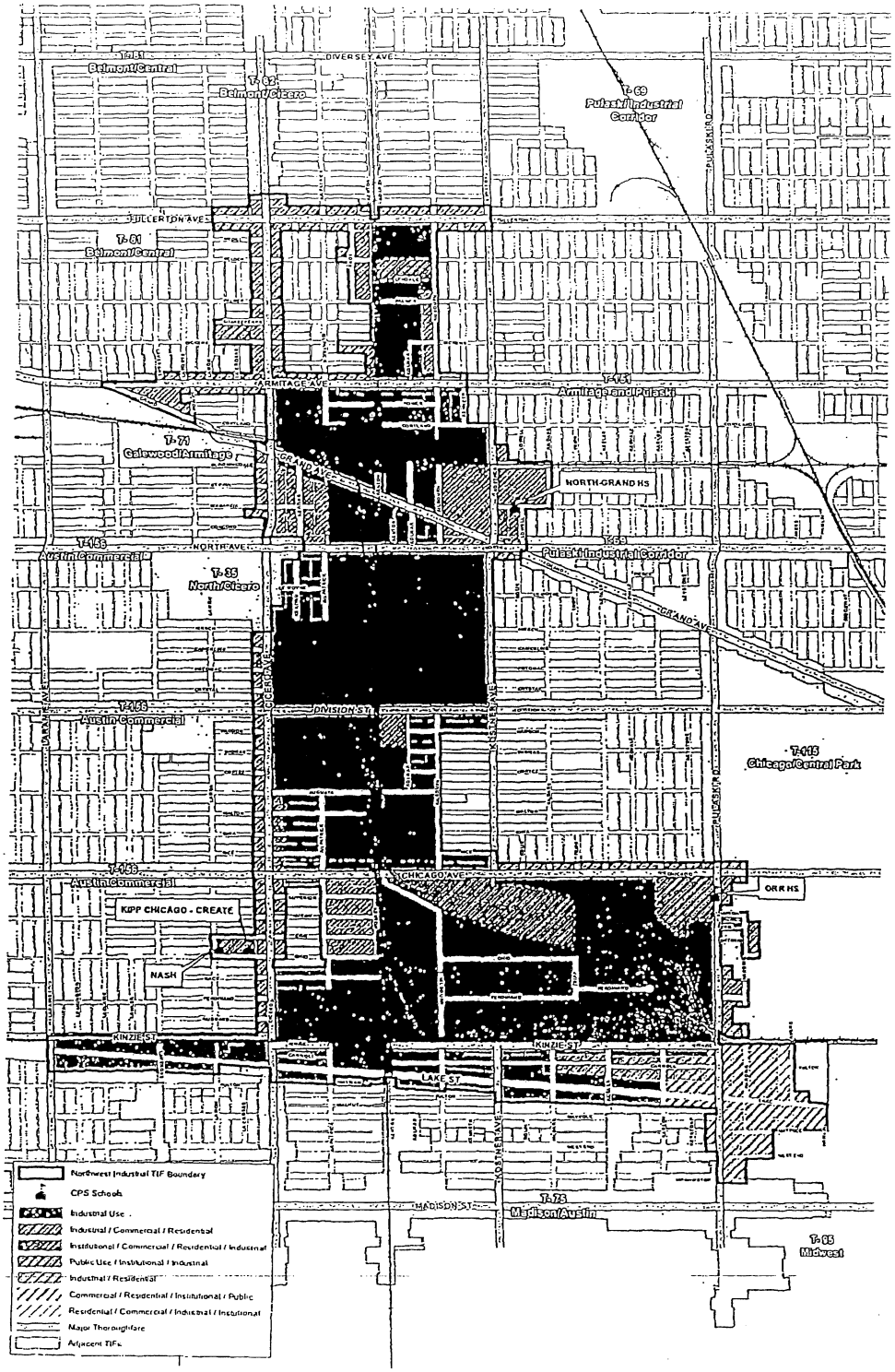
-- Facilitate new development for public institutional use along Chicago Avenue.

2. In Attachment Two, (Sub)Exhibit C entitled "Generalized Land-Use Plan", shall be replaced with and updated "(Sub)Exhibit C", "Generalized Land-Use Plan".

[Updated (Sub)Exhibit "C", Generalized Land-Use Plan referred to in this Amendment Number 2 to the Northwest Industrial Corridor Tax Increment Financing Plan and Project printed on page 62000 of this *Journal*.]

(Sub)Exhibit "C".
(To Amendment No. 2 To Northwest Industrial Corridor
Tax Increment Financing Plan And Project)

Updated Generalized Land-Use Plan.



Continued in Volume II
on page 62001

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

COPY

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

Regular Meeting -- Tuesday, November 21, 2017

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME II

RAHM EMANUEL
Mayor

ANDREA M. VALENCIA
City Clerk

Continued from Volume I
on page 62000

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET, EXECUTION OF SERVICE PROVIDER AGREEMENT AND AMENDMENT OF YEAR 2017 APPROPRIATION, LEVY AND AGREEMENT ORDINANCE FOR SPECIAL SERVICE AREA NO. 5.

[O2017-7779]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget, the approval of the service provider agreement and the approval of an amendment to the Establishment Ordinance for Special Service Area Number 5, amount to be levied: $320,409, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On October 31, 1983, the City Council of the City of Chicago (the "City Council") enacted an ordinance, as amended by an ordinance enacted by the City Council on May 30, 1984, which established an area known and designated as City of Chicago Special Service Area Number 5 and authorized the levy of an annual tax not to exceed an annual rate of three percent (3%) of the equalized assessed value of the taxable property therein to provide certain special services in and for such area for a period of 10 years (the "Initial Levy Period") in addition to the services provided by and to the City of Chicago (the "City") generally; and

WHEREAS, The Initial Levy Period expired; and

WHEREAS, On November 5, 1993, the City Council enacted an ordinance which again established a special service area known and designated as City of Chicago Special Service Area Number 5 and authorized the levy of an annual tax not to exceed an annual rate of three percent (3%) of the equalized assessed value of the taxable property therein to provide certain special services in and for such area for an additional period of 10 years (the "Second Levy Period") in addition to the services provided by and to the City generally; and

WHEREAS, The Second Levy Period expired; and

WHEREAS, On November 5, 2003, the City Council enacted an ordinance which again established a special service area known and designated as City of Chicago Special Service Area Number 5 and authorized the levy of an annual tax not to exceed an annual rate of three percent (3%) of the equalized assessed value of the taxable property therein to provide certain special services in and for the Original Area such services for an additional period of 10 years (the "Third Levy Period") in addition to the services provided by and to the City generally; and

WHEREAS, The Third Levy Period has expired; and

WHEREAS, On December 11, 2013, the City Council enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as

City of Chicago Special Service Area Number 5 (the "Area") and authorized the levy of an annual tax for the period beginning in 2013 through and including 2027 not to exceed an annual rate of three percent (3%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance authorized five (5) members of the Commission (as hereinafter defined); and

WHEREAS, The City of Chicago now desires to increase the number of members of the Commission from five (5) to nine (9); and

WHEREAS, Certain funds in Fund 331 ("Fund 331") in the amount of $58,990 are available for use in connection with the Area; and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of East 87th Street on the north to East 93rd Street on the south along South Commercial Avenue; East 91st Street frontage, from South Exchange Avenue on the west to South Houston Avenue on the east; South Exchange Avenue frontage, between East 91st Street and East 92nd Street; East 92nd Street frontage, from South Exchange Avenue on the west to South Harbor Avenue on the east; the east side of South South Chicago Avenue, between South Exchange Avenue and South Commercial Avenue; and South Burley Avenue frontage, between East 92nd Street and East 93rd Street; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: recruitment of new businesses to the Area, rehabilitation activities, maintenance and beautification activities, new construction, security, promotional and advertising activities, strategic planning for the Area, and other technical assistance activities to promote commercial and economic development (which may include, but are not limited to, streetscape improvements, strategic transit/parking improvement including parking management studies, and enhanced land use oversight and control initiatives); and

WHEREAS, The Establishment Ordinance provided for the appointment of the Commercial Avenue Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the

aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Commercial Avenue Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$576,453
TOTAL BUDGET REQUEST:	$576,453
Source Of Funding	
Tax levy at an annual rate not to exceed three percent (3%) of the equalized assessed value of the taxable property within Special Service Area Number 5	$320,409
Fund 331	$58,990

	Expenditures
Carryover funds currently available from prior tax years	$146,954
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$50,100

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $320,409 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Amendment To The Establishment Ordinance. Section 8 of the Establishment Ordinance is hereby amended by deleting the language indicated by strikeout and adding the double-underlined language as follows:

"Section 8. Commission Authorized. There is hereby established the Commercial Avenue Special Service Area Commission (the "Commission") which shall consist of ~~five~~ nine members. The Mayor, with the approval of the City Council, shall appoint the initial Commission members. Of the initial Commission members, ~~two~~ five members shall be appointed to serve for ~~three~~ one-year terms, and ~~three~~ four members shall be appointed to serve for two-year terms. Upon the expiration of the term of any Commission member, the Mayor, with the approval of City Council, shall appoint a successor Commission member. Other than the initial Commissioners, each Commission member shall be appointed to serve for a term of two years and until a successor is appointed. In the event of a vacancy on the Commission due to resignation, death, inability to serve, removal by the Mayor, or other reason, the Mayor, with the approval of City Council, shall appoint a successor. Each successor so appointed shall serve for the remaining term for which he/she was appointed. The Commission shall designate one member as

the Chairman of the Commission, and he/she shall serve not more than two successive two year terms. The Commission may establish bylaws for its procedural operation.

The Commission shall have the powers delegated to it in Section 9 hereof. The terms and powers of the Commission members shall cease upon the termination of the time period for which the levy of the Services Tax is authorized. The members of the Commission shall serve without compensation".

SECTION 6. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with South Chicago Parents and Friends, Inc., an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

Special Service Area # 5	
Service Provider Agency:	South Chicago Parents and Friends, Inc.

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund #331	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$29,018	$0	$9,382	$0	$0	$38,400
2.00 Public Way Aesthetics		$103,861	$0	$82,810	$58,990	$0	$245,661
3.00 Sustainability and Public Places		$50	$0	$0	$0	$0	$50
4.00 Economic/ Business Development		$2,388	$0	$33,062	$0	$50,100	$85,550
5.00 Safety Programs		$11,800	$50,100	$21,700	$0	$0	$83,600
6.00 SSA Management		$15,859	$0	$0	$0	$0	$15,859
7.00 Personnel		$107,333	$0		$0	$0	$107,333
	Sub-total	$270,309	$50,100				
GRAND TOTALS	Levy Total	$320,409		$146,954	$58,990	$50,100	$576,453

LEVY ANALYSIS	
Estimated 2017 EAV:	$13,565,208
Authorized Tax Rate Cap:	3.000%
Maximum Potential Levy limited by Rate Cap:	$406,956
Requested 2017 Levy Amount:	$320,409
Estimated Tax Rate to Generate 2017 Levy:	2.36%

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET AND EXECUTION OF SERVICE PROVIDER AGREEMENT FOR SPECIAL SERVICE AREA NO. 8.

[O2017-7780]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget and the approval of the service provider agreement for Special Service Area Number 8, amount to be levied: $919,179, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On September 14, 1988, the City Council of the City of Chicago (the "City Council") enacted an ordinance which established an area known and designated as City of Chicago Special Service Area Number 8 and authorized the levy of an annual tax not to exceed an annual rate of forty-one hundredths of one percent (.41%) of the equalized assessed value of the taxable property therein to provide certain special services in and for the Area for a period of five years (the "Initial Levy Period") in addition to the services provided by and to the City of Chicago (the "City") generally; and

WHEREAS, The Initial Levy Period expired; and

WHEREAS, On November 17, 1993, the City Council enacted an ordinance which again established a special service area known and designated as City of Chicago Special Service Area Number 8 to provide special services in the area in addition to services provided generally by the City and authorizing a levy of an annual tax not to exceed forty-one hundredths of one percent (.41%) of the equalized assessed value of all property within the area to provide such services for an additional period of 10 years (the "Second Levy Period"); and

WHEREAS, The Second Levy Period has expired; and

WHEREAS, On December 17, 2003, the City Council enacted an ordinance which again established a special service area known and designated as City of Chicago Special Service Area Number 8 (the "Third Area") to provide special services in the Third Area in addition to services provided generally by the City and authorizing a levy of an annual tax not to exceed the sum of forty-one hundredths of one percent (.41%) of the equalized assessed value of the taxable property within the area to provide such services for an additional period of 10 years (the "Third Services Tax"); and

WHEREAS, On November 16, 2011, the City Council enacted an ordinance (the "Establishment Ordinance") which reestablished an area known and designated as City of Chicago Special Service Area Number 8 (the "Area") with reconstituted boundaries, terminated the authorization to levy the Third Services Tax, and authorized the levy of an annual tax, for the period beginning in tax year 2011 through and including tax year 2025, not to exceed an annual rate of forty-one hundredths of one percent (.41%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of the area on Broadway, from Diversey Parkway to Grace Street; on Clark Street, from Diversey Parkway to Fletcher Street on the west side and Belmont Avenue on the east side; on Halsted Street, from Diversey Parkway to Belmont Avenue; on Belmont Avenue, from Halsted Street to Orchard Street on the south side of the street and Broadway on the north side of the street; on the north side of Diversey Parkway, from Halsted Street to one parcel west of Sheridan Road; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: recruitment of new businesses to the Area, rehabilitation activities, maintenance and beautification activities, new construction, security, coordination of promotional and advertising activities, strategic planning for the Area, and other technical assistance activities to promote commercial and economic development (which may include, but are not limited to, streetscape improvements, strategic transit/parking improvement including parking management studies, and enhanced land use oversight and control initiatives); and

WHEREAS, The Establishment Ordinance provided for the appointment of the Lakeview East Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Lakeview East Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$957,179
TOTAL BUDGET REQUEST:	$957,179
Source Of Funding	
Tax levy at an annual rate not to exceed forty-one hundredths of one percent (.41%) of the equalized assessed value of the taxable property within Special Service Area Number 8	$919,179
Carryover funds currently available from prior tax years	$20,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$18,000

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $919,179 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and

the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Lake View East Chamber of Commerce, an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 7. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 8. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 9. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

	Special Service Area # 8
Service Provider Agency:	Lakeview East Chamber of Commerce

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund #334	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$222,057	$7,000	$5,000	$0	$4,000	$238,057
2.00 Public Way Aesthetics		$330,177	$5,000	$10,000	$0	$10,000	$355,177
3.00 Sustainability and Public Places		$29,700	$0	$0	$0	$0	$29,700
4.00 Economic/ Business Development		$12,200	$8,000	$0	$0	$0	$20,200
5.00 Safety Programs		$42,500	$5,000	$5,000	$0	$4,000	$56,500
6.00 SSA Management		$76,700	$0	$0	$0	$0	$76,700
7.00 Personnel		$180,845	$0		$0	$0	$180,845
	Sub-total	$894,179	$25,000				
GRAND TOTALS	Levy Total	**$919,179**		**$20,000**	**$0**	**$18,000**	**$957,179**

LEVY ANALYSIS	
Estimated 2017 EAV:	$224,190,092
Authorized Tax Rate Cap:	0.410%
Maximum Potential Levy limited by Rate Cap:	$919,179
Requested 2017 Levy Amount:	$919,179
Estimated Tax Rate to Generate 2017 Levy:	0.41%

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET, EXECUTION OF SERVICE PROVIDER AGREEMENT AND AMENDMENT OF YEAR 2017 APPROPRIATION, LEVY AND AGREEMENT ORDINANCE FOR SPECIAL SERVICE AREA NO. 17.

[O2017-7781]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget, the approval of the service provider agreement and the approval of the amendment of the 2017 Appropriation and Levy Ordinance for Special Service Area Number 17, amount to be levied: $751,622, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On October 28, 1997, the City Council (the "City Council") of the City of Chicago enacted an ordinance which established an area known and designated as City of Chicago Special Service Area Number 17 (the "Initial Area") and authorized the levy of an annual tax, for the period beginning in tax year 1997 through and including tax year 2003 (the "Initial Levy Period"), not to exceed an annual rate of one quarter of one percent (0.25%) of the equalized assessed value of the taxable property in the Initial Area to provide certain special services in and for the Initial Area in addition to the services provided by and to the City of Chicago (the "City") generally; and

WHEREAS, The Initial Levy Period has expired; and

WHEREAS, On December 8, 2004, the City Council enacted an ordinance which again established a special service area known and designated as City of Chicago Special Service Area Number 17 (the "Second Area"), as amended by an ordinance enacted by the City Council on November 1, 2006, to provide certain special services in the Second Area in addition to services provided generally by the City and authorizing a levy of an annual tax, for the period beginning in 2004 through and including 2013, not to exceed an annual rate of one quarter of one percent (0.25%) of the equalized assessed value of all property within the Second Area to provide such services for an additional period of 10 years (the "Second Services Tax"); and

WHEREAS, On November 16, 2011, the City Council enacted an ordinance, as amended by an ordinance enacted by the City Council on November 16, 2016, (collectively, the "Establishment Ordinance") which reestablished an area known and designated as City of Chicago Special Service Area Number 17 (the "Area") with reconstituted boundaries, terminated the authorization to levy the Second Services Tax, and authorized the levy of an annual tax, for the period beginning in tax year 2011 through and including tax year 2025, not to exceed an annual rate of 0.25 percent of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, Certain funds in Fund Number 146 ("Fund Number 146") in the amount of $68 are available for use in connection with the Area; and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of the area on Sheffield Avenue, from Diversey Parkway to Irving Park Road; Diversey Parkway on the north side of the street, from 916 West Diversey Parkway to 1012 West Diversey Parkway; Clark Street, from, Fletcher Avenue on the west side of the street to Byron Street and from Belmont Avenue on the east side of the street up to and including the parking lot north of 3801 North Clark Street; Belmont Avenue, from Halsted Street on the north side of the street and Clark Street on the south side of the street to Racine Avenue; Addison Street, from the parking lot west of 1111 West Addison Street to Wilton Avenue and Addison Street, from Wilton Avenue to Reta Avenue on the south side of the street; the south side of Irving Park Road, from 1017 West Irving Park Road up to and including the parking lot just east of Fremont Street; Waveland Avenue from Sheffield Avenue to Clark Street and Seminary Avenue, from Clark Street to Waveland Avenue; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: recruitment of new businesses to the Area, rehabilitation activities, maintenance and beautification activities, new construction, security, coordination of promotional and advertising activities, strategic planning for the Area, and other technical assistance activities to promote commercial and economic development (which may include, but are not limited to, streetscape improvements, strategic transit/parking improvement including parking management studies, and enhanced land use oversight and control initiatives); and

WHEREAS, The Establishment Ordinance provided for the appointment of the Central Lakeview Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; and

WHEREAS, On November 16, 2016, the City Council enacted an ordinance (the "2017 Appropriation and Levy Ordinance"), among other things, appropriated the sums

necessary to provide the Special Services in and for the Area for 2017, and levied the Services Tax for the tax year 2016; and

WHEREAS, On December 14, 2016, the City Council enacted an ordinance (the "2017 Agreement Ordinance"), which authorized an agreement with Lake View East Chamber of Commerce, an Illinois not-for-profit corporation, as the Service Provider (the "2017 Service Provider"), for the provision of the Special Services in 2017; and

WHEREAS, Pursuant to the 2017 Agreement Ordinance, the City and the 2017 Service Provider entered into a service provider agreement (the "2017 Service Provider Agreement"); and

WHEREAS, The City desires to increase the budget for Special Services in the Area in 2017 by $55,754; and

WHEREAS, The City therefore desires to amend both the 2017 Appropriation and Levy Ordinance and the 2017 Agreement Ordinance, as set forth below, and the 2017 Service Provider Agreement, pursuant to an amendment in substantially the form attached hereto as Exhibit B; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations For 2018. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Central Lakeview Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$809,690
TOTAL BUDGET REQUEST:	$809,690

Source Of Funding	Expenditures
Tax levy at an annual rate not to exceed 0.25 percent of the equalized assessed value of the taxable property within Special Service Area Number 17	$751,622
Carryover funds currently available from prior tax years	$50,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$8,000
Fund Number 146	$68

SECTION 3. Levy Of Taxes For 2018 Appropriations. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $751,622 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement For 2018. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Lake View East Chamber of Commerce, an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the

Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Amendment Of 2017 Appropriation And Levy Ordinance. Section 2 of the 2017 Appropriation and Levy Ordinance is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

"Section 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Central Lakeview Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2017 and ending December 31, 2017.

	Expenditures	
Service Provider Agreement for the provision of Special Services	~~$716,421~~	$772,175
TOTAL BUDGET REQUEST:	~~$716,421~~	$772,175

Source Of Funding

Tax levy at an annual rate not to exceed 0.25 percent of the equalized assessed value of the taxable property within Special Service Area Number 17	$715,848

	Expenditures	
Carryover funds currently available from prior tax years	~~$0~~	$55,754
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$573"	

SECTION 7. Amendment To 2017 Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an amendment to the 2017 Service Provider Agreement in substantially the form attached hereto as Exhibit B and hereby made a part hereof (the "2017 Service Provider Agreement Amendment"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the 2017 Service Provider Agreement Amendment, with such changes, deletions and insertions as shall be approved by the persons executing the 2017 Service Provider Agreement Amendment.

SECTION 8. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 9. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 10. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 11. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Budget.

Special Service Area #	17
Service Provider Agency:	Lake View East Chamber of Commerce

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	Estimated Loss Collection	Carry Over	TIF Rebate Fund #146	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$117,180	$10,000	$0	$68	$3,500	$130,748
2.00 Public Way Aesthetics		$267,722	$5,000	$25,000	$0	$0	$297,722
3.00 Sustainability and Public Places		$3,850	$0	$0	$0	$0	$3,850
4.00 Economic/ Business Development		$8,000	$0	$0	$0	$1,500	$9,500
5.00 Safety Programs		$125,000	$10,000	$25,000	$0	$3,000	$163,000
6.00 SSA Management		$61,500	$0	$0	$0	$0	$61,500
7.00 Personnel		$143,369	$0		$0	$0	$143,369
	Sub-total	$726,622	$25,000				
GRAND TOTALS	Levy Total	**$751,622**		**$50,000**	**$68**	**$8,000**	**$809,690**

LEVY ANALYSIS	
Estimated 2017 EAV:	$302,868,120
Authorized Tax Rate Cap:	0.250%
Maximum Potential Levy limited by Rate Cap:	$757,170
Requested 2017 Levy Amount:	**$751,622**
Estimated Tax Rate to Generate 2017 Levy:	**0.248%**

Exhibit "B".
(To Ordinance)

Amendment To Year 2017 Service Provider Agreement
For Special Service Area No. 17.

This Amendment ("Amendment") is made and entered into effective as of the ___ day of _____, 20___, by and between the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois, and Lake View East Chamber of Commerce, an Illinois not-for-profit corporation ("Contractor").

Background.

Whereas, On October 28, 1997, the City Council of the City of Chicago (the "City Council") enacted an ordinance, which established an area known and designated as City of Chicago Special Service Area Number 17 (the "Initial Area") and authorized the levy of an annual tax, for the period beginning in tax year 1997 through and including tax year 2003 (the "Initial Levy Period"), not to exceed an annual rate of one quarter of one percent (0.25%) of the equalized assessed value of the taxable property in the Initial Area to provide certain special services in and for the Initial Area in addition to the services provided by and to the City of Chicago (the "City") generally; and

Whereas, The Initial Levy Period has expired; and

Whereas, On December 8, 2004, the City Council enacted an ordinance which again established a special service area known and designated as City of Chicago Special Service Area Number 17 (the "Second Area"), as amended by an ordinance enacted by the City Council on November 1, 2006, to provide certain special services in the Second Area in addition to services provided generally by the City and authorizing a levy of an annual tax, for the period beginning in 2004 through and including 2013, not to exceed an annual rate of one quarter of one percent (0.25%) of the equalized assessed value of all property within the Second Area to provide such services for an additional period of 10 years (the "Second Services Tax"); and

Whereas, On November 16, 2011, the City Council enacted an ordinance (the "Establishment Ordinance") which reestablished an area known and designated as City of Chicago Special Service Area Number 17 (the "Area") with reconstituted boundaries, terminated the authorization to levy the Second Services Tax, and authorized the levy of an annual tax, for the period beginning in tax year 2011 through and including tax year 2025, not to exceed an annual rate of 0.25 percent of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

Whereas, On November 16, 2016, the City Council enacted an ordinance (the "2017 Appropriation and Levy Ordinance"), among other things, appropriated the sums necessary to provide the Special Services in and for the Area for 2017, and levied the Services Tax for the tax year 2016; and

Whereas, On December 14, 2016, the City Council enacted an ordinance, which authorized an agreement with Lake View East Chamber of Commerce, an Illinois not-for-profit corporation, as the Service Provider (the "2017 Service Provider Agreement"), for the provision of the Special Services in 2017; and

Whereas, The Contractor and the City have entered into the 2017 Service Provider Agreement dated January 1, 2017, in which the Contractor is to perform certain Special Services for the Area; and

Whereas, The amount of the Services Tax for tax year 2016 levied pursuant to the 2017 Appropriation and Levy Ordinance was $715,848; and

Whereas, Certain surplus funds in the amount of $55,754 (the "Surplus Funds") became available for use to provide Special Services in the Area; and

Whereas, The City desires to ratify and approve the use of the Surplus Funds to provide Special Services by the Contractor; and

Whereas, The Contractor and the City therefore desire to make certain changes to the 2017 Service Provider Agreement; and

Whereas, The 2017 Service Provider Agreement requires that modifications to it must be made in writing and signed by both parties;

Now, Therefore, In consideration of the provisions and conditions set forth in the Agreement, the parties do mutually agree to amend the Agreement as set forth below.

It is further agreed by and between the parties that the sole modifications of, changes in, and amendments to the Agreement are as follows:

1. Exhibit 1(A), Amended Budget for 2017, is attached to this Amendment as Attachment 1 and incorporated by reference.

2. The Agreement-Specific Information is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

Maximum compensation amount (see Agreement Section 5.01): ~~$716,421~~ $772,175

Maximum amount (see Agreement Section 5.02): ~~$716,421~~ $772,175

Surplus Funds amount (see Agreement Section 5.01(b)): ~~$0~~ $55,754

3. Exhibit 2(A), Amended Economic Disclosure Statement and Affidavit, is attached to this Amendment as Attachment 2 and incorporated by reference.

All terms of the Agreement remain in full force and effect except as modified in this Amendment.

Signed:

City of Chicago

By: _____
Commissioner,
Department of Planning
and Development

Contractor: _____

By: _____
(Signature)

Its: _____
(Print Name and Title)

Attest: _____

Its: _____
(Print Name and Title)

County of _____

State of _____

Acknowledged on _____ [date] before me by _____ as _____ [title] of _____ [firm].

_____
Notary Public

Commission expires: _____

Attachments 1 and 2 referred to in this Year 2017 Amendment to Service Provider Agreement for Special Service Area Number 17 read as follows:

Attachment 1.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 17)

	Special Service Area # 17
Service Provider Agency:	Lake View East Chamber of Commerce

AMENDED 2017 BUDGET SUMMARY

Budget and Services Period: January 1, 2017 through December 31, 2017

CATEGORY		2016 Levy: Collectable Levy	2016 Levy: Estimated Loss Collection	Carry Over	TIF Rebate: Fund #146	Estimated Late Collections and Interest	2017 Budget
1.00 Customer Attraction		$111,151	$0	$20,754	$0	$573	$132,478
2.00 Public Way Aesthetics		$262,054	$37,000	$0	$0	$0	$299,054
3.00 Sustainability and Public Places		$5,000	$0	$10,000	$0	$0	$15,000
4.00 Economic/ Business Development		$6,500	$0	$0	$0	$0	$6,500
5.00 Safety Programs		$100,000	$0	$25,000	$0	$0	$125,000
6.00 SSA Management		$59,372	$0	$0	$0	$0	$59,372
7.00 Personnel		$134,772	$0		$0	$0	$134,772
	Sub-total	$678,848	$37,000				
GRAND TOTALS	Levy Total	**$715,848**		**$55,754**	**$0**	**$573**	**$772,175**

LEVY ANALYSIS	
Estimated 2016 EAV:	$302,976,775
Authorized Tax Rate Cap:	0.250%
Maximum Potential Levy limited by Rate Cap:	$757,442
Requested 2016 Levy Amount:	**$715,848**
Estimated Tax Rate to Generate 2016 Levy:	**0.24%**

Attachment 2.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 17)

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

LAKE VIEW EAST CHAMBER OF COMMERCE

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [X] the Applicant
   OR
2. [ ] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____
   OR
3. [ ] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

_____

B. Business address of the Disclosing Party: 3138 N. BROADWAY
CHICAGO, IL 60657

C. Telephone: (773) 348-8608 Fax: (773)348-7409 Email: INFO@LAKEVIEWEAST.COM

D. Name of contact person: MAUREEN MARTINO

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable): TO ALLOW LAKEVIEW EAST CHAMBER OF COMMERCE TO AMEND THE 2017 BUDGET SPECIFIED IN THE 2017 SERVICE PROVIDER AGGREEMENT WITH THE CITY OF CHICAGO IN ORDER TO PROVIDE SPECIAL SERVICES WITHIN SSA #17.

G. Which City agency or department is requesting this EDS? DEPARTMENT OF PLANNING & DEVELOPMENT

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[X] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

ILLINOIS

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [X] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations,** all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities,** the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures,** each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

NO MEMBERS WHICH ARE LEGAL ENTITIES

SEE ATTACHED LIST

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

LAKE VIEW EAST
CHAMBER OF COMMERCE

2017 LAKEVIEW EAST CHAMBER OF COMMERCE BOARD OF DIRECTORS

William Shepard	President
Jennifer Avila	Vice President
Marc Engel	Secretary
Jerry LoProto	Treasurer
Maureen Martino	Executive Director
Rocky Albazi	
Saira Chambers	
Burak Dilbay	
Dan Gomez	
Esther Griego	
Curtis Shaw Flagg	
Mike Krupa	
Stacey Loukas	
Micheal Maschmeyer	
Larry Passo	
Maria Rodriguez	
David Tobey	
Melissa Zeman	
Joyce Zwart	

2017 BOARD OF DIRECTORS

William Shepard
Board President
Byline Bank

Jennifer Avila
Vice President
Brookdale Lake View

Marc Engel
Secretary
CRAM Fashions

Jerry LoProto
Treasurer
Best Western Plus
Hawthorne Terrace

Rocky Albazi
Sheffield's Beer & Wine Garden

Saira Chambers
Japanese Culture Center

Burak Dilbay
Tech Shield

Dan Gomez
Al's Beef

Esther Griego
Bittersweet Pastry Shop

Curtis Shaw Flagg
Laugh Factory

Mike Krupa
Walgreens

Stacey Loukas
Cubby Bear

Micheal Maschmeyer
Urban Rooftops

Larry Passo
MB Financial

Maria Rodriguez
El Nuevo Mexicano

David Tobey
Mia Francesca

Melissa Zeman
wineHouse

Joyce Zwart
ROCKS Lakeview

STAFF

Maureen Martino
Executive Director

Kevin Cusack
Maintenance Manager

Maggie Koehler
Assistant Program Manager

Jessie Mayo
Communication & Member Services Manager

Christina Roberts
Marketing and Community Development Manager

Felix Quintiliani
Project Coordinator

Dillin Ravenscraft
Marketing Coordinator

3138 N. Broadway Chicago, IL 60657 773.348.8608 phone 773.348.7409 fax lakevieweast.com

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
NONE		

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [X] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [X] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?
[ ] Yes [X] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
SEE ATTACHED LIST			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [X] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

Lakeview East Chamber of Commerce
List of Retained Parties for SSA #17

A.C.T. Group	6228 N. Broadway	Chicago, IL 60660	Accountants	$7,500.00	Estimated
HLSA, Inc.	7561 W. Myrtle Ave.	Chicago, IL 60631	Private Security Firm	$125,000.00	Estimated
Impact Networking	13875 W. Boulton Blvd.	Lake Forrest, IL 60045	Copier/Printer System	$6,000.00	Estimated
Matt Cotton & Assoc.	920 N. Humphrey Ave.	Oak Park, IL 60302	Consultant/Website Maintenance	$2,000.00	Estimated
Patch Landscaping	6107 N. Ravenswood Ave.	Chicago, IL 60660	Landscaping/Snow Removal	$79,000.00	Estimated
PLACE Consulting	3701 N. Ravenswood Ave.	Chicago, IL 60613	Consultant/Strategic Planning	$5,000.00	Estimated
Pressure Washing Systems	1615 S. 55th Ave.	Cicero, IL 60804	Power Washing	$19,500.00	Estimated
Secarus	2940 N. Lincoln Ave.	Chicago, IL 60657	IT/Phones	$2,400.00	Estimated
Special Event Management	2221 W. 43rd St.	Chicago, IL 60609	Event Management	$18,000.00	Estimated
Wastemaster	1 Northfield Plaza	Northfield, IL 60093	Dumpster Hauling	$950.00	Estimated

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
   - the Disclosing Party;
   - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
   - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

N/A

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [X] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

_____

_____

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [X] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

_____

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Lakeview East Chamber of Commerce
(Print or type exact legal name of Disclosing Party)

By: _____
(Sign here)

William J Shepard
(Print or type name of person signing)

Board President
(Print or type title of person signing)

Signed and sworn to before me on (date) 10/24/17,

at Cook County, IL (state).

_____
Notary Public

Commission expires: December 3, 2018

OFFICIAL SEAL
MAUREEN MARTINO
Notary Public – State of Illinois
My Commission Expires December 03, 2018

Appendices "A" and "B" referred to in this City of Chicago amended Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [X] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [X] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

City Of Chicago
Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Lake View East Chamber of Commerce

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [X] the Applicant

OR

2. [ ] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____

OR

3. [ ] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

_____

B. Business address of the Disclosing Party: 3138 N. Broadway
Chicago, IL 60657

C. Telephone: (773) 348-8608 Fax: (773) 348-7409 Email: info@lakevieweast.com

D. Name of contact person: Maureen Martino

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

To allow Lake View East Chamber of Commerce to enter into a contract with the City of Chicago to provide services within SSA #17.

G. Which City agency or department is requesting this EDS? Department of Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[X] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

ILLINOIS

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [X] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations,** all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities,** the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures,** each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

NO MEMBERS WHICH ARE LEGAL ENTITIES

SEE ATTACHED LIST

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

LAKE VIEW EAST
CHAMBER OF COMMERCE

2017 LAKEVIEW EAST CHAMBER OF COMMERCE BOARD OF DIRECTORS

William Shepard	President
Jennifer Avila	Vice President
Marc Engel	Secretary
Jerry LoProto	Treasurer
Maureen Martino	Executive Director
Rocky Albazi	
Saira Chambers	
Burak Dilbay	
Dan Gomez	
Esther Griego	
Curtis Shaw Flagg	
Mike Krupa	
Stacey Loukas	
Micheal Maschmeyer	
Larry Passo	
Maria Rodriguez	
David Tobey	
Melissa Zeman	
Joyce Zwart	

2017 BOARD OF DIRECTORS

William Shepard
Board President
Byline Bank

Jennifer Avila
Vice President
Brookdale Lake View

Marc Engel
Secretary
CRAM Fashions

Jerry LoProto
Treasurer
Best Western Plus
Hawthorne Terrace

Rocky Albazi
Sheffield's Beer & Wine Garden

Saira Chambers
Japanese Culture Center

Burak Dilbay
Tech Shield

Dan Gomez
Al's Beef

Esther Griego
Bittersweet Pastry Shop

Curtis Shaw Flagg
Laugh Factory

Mike Krupa
Walgreens

Stacey Loukas
Cubby Bear

Micheal Maschmeyer
Urban Rooftops

Larry Passo
MB Financial

Maria Rodriguez
El Nuevo Mexicano

David Tobey
Mia Francesca

Melissa Zeman
VineHouse

Joyce Zwart
ROCKS Lakeview

STAFF

Maureen Martino
Executive Director

Kevin Cusack
Maintenance Manager

Maggie Koehler
Assistant Program Manager

Jessie Mayo
Communication & Member Services Manager

Christina Roberts
Marketing and Community Development Manager

Felix Quintiliani
Project Coordinator

Jillia Ravenscraft
Marketing Coordinator

3138 N. Broadway Chicago, IL 60657 773.348.8608 phone 773.348.7409 fax lakevieweast.com

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
None		

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [X] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [X] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

[ ] Yes [X] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
SEE ATTACHED LIST			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [X] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

Lakeview East Chamber of Commerce
List of Retained Parties for SSA #17

A.C.T. Group	6228 N. Broadway	Chicago, IL 60660	Accountants	$7,500.00	Estimated
HLSA, Inc.	7561 W. Myrtle Ave.	Chicago, IL 60631	Private Security Firm	$125,000.00	Estimated
Impact Networking	13875 W. Boulton Blvd.	Lake Forrest, IL 60045	Copier/Printer System	$6,000.00	Estimated
Matt Cotton & Assoc.	920 N. Humphrey Ave.	Oak Park, IL 60302	Consultant/Website Maintenance	$2,000.00	Estimated
Patch Landscaping	6107 N. Ravenswood Ave.	Chicago, IL 60660	Landscaping/Snow Removal	$79,000.00	Estimated
PLACE Consulting	3701 N. Ravenswood Ave.	Chicago, IL 60613	Consultant/Strategic Planning	$5,000.00	Estimated
Pressure Washing Systems	1615 S. 55th Ave.	Cicero, IL 60804	Power Washing	$19,500.00	Estimated
Secarus	2940 N. Lincoln Ave.	Chicago, IL 60657	IT/Phones	$2,400.00	Estimated
Special Event Management	2221 W. 43rd St.	Chicago, IL 60609	Event Management	$18,000.00	Estimated
Wastemaster	1 Northfield Plaza	Northfield, IL 60093	Dumpster Hauling	$950.00	Estimated

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
   - the Disclosing Party;
   - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
   - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

N/A

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [X] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [X] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

_____

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Lake View East Chamber of Commerce
(Print or type exact legal name of Disclosing Party)

By: _____
(Sign here)

Maureen Martino
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) August 24, 2017

at Cook County, Illinois (state).

_____
Notary Public

BENNETT R LAWSON
Official Seal
Notary Public – State of Illinois
My Commission Expires Jun 7, 2021

Commission expires: June 7, 2021

Appendices "A" and "B" referred to in this City of Chicago Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B.
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [X] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [X] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

_____

_____

_____

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET AND EXECUTION OF SERVICE PROVIDER AGREEMENT FOR SPECIAL SERVICE AREA NO. 18.

[O2017-7782]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget and the approval of the service provider agreement for Special Service Area Number 18, amount to be levied: $483,494, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On October 28, 1997, the City Council of the City of Chicago (the "City Council") enacted an ordinance which established an area known and designated as City of Chicago Special Service Area Number 18 (the "Initial Area") and authorized the levy of an annual tax, for the period beginning in tax year 1997 through and including tax year 2003 (the "Initial Levy Period"), not to exceed an annual rate of four tenths of one percent (0.4%) of the equalized assessed value of the taxable property in the Initial Area to provide certain special services in and for the Initial Area in addition to the services provided by and to the City of Chicago generally; and

WHEREAS, The Initial Levy Period has expired; and

WHEREAS, On November 3, 2004, the City Council enacted an ordinance which reestablished a special service area known and designated as City of Chicago Special Service Area Number 18 (the "Second Area") and authorized the levy of an annual tax for the period beginning in 2004 through and including 2013 (the "Second Levy Period"), not to exceed an annual rate of forty-two one-hundredths of one percent (.42%) of the equalized assessed value of the taxable property in the Second Area to provide certain special services in and for the Second Area in addition to the services provided by and to the City of Chicago generally; and

WHEREAS, On November 7, 2007, the City Council enacted an ordinance to expand the boundaries of the Second Area by the addition of a single property (as expanded, the "Third Area"); and

WHEREAS, On December 2, 2009, the City Council enacted an ordinance (the "Establishment Ordinance") which reestablished an area known and designated as City of Chicago Special Service Area Number 18 (the "Area") with reconstituted boundaries, terminated the Second Levy Period, and authorized the levy of an annual tax, for the period beginning in tax year 2009 through and including tax year 2023, not to exceed an annual rate of fifty-five one-hundredths of one percent (0.55%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area bounded by the area on Halsted Street, from the north side of Belmont Avenue to the south side of Grace Street, and on Broadway, from the north side of Grace Street to the south side of Irving Park Road; the north side of Belmont Avenue and both sides of Melrose Street, Aldine Street, Buckingham Place, Roscoe Street, Newport Street, Cornelia Avenue, Brompton Place, Addison Street, Waveland Avenue, Bradley Place and the south side of Grace Street to the alley on either side of Halsted Street and the north side of Grace Street and both sides of Sheridan Road, Dakin Street and the south side of Irving Park Road to the alley on either side of Broadway; and both sides of Clarendon Avenue, from Sheridan Road to the south side of Irving Park Road; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to maintenance and beautification activities; the recruitment and promotion of new businesses to the Area and retention and promotion of existing business within the Area; coordinated marketing and promotional activities; strategic planning for the general development of the Area; financing of storefront facade and signage improvements; security programs; and other technical assistance activities to promote commercial and economic development, including, but not limited to, streetscape improvements, strategic transit/parking improvements, including parking management studies; and enhanced local land use oversight and control initiatives, such as monitoring zoning and building code compliance; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Northalsted Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Northalsted Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$496,161
TOTAL BUDGET REQUEST:	$496,161
Source Of Funding	
Tax levy at an annual rate not to exceed fifty-five one-hundredths of one percent (0.55%) of the equalized assessed value of the taxable property within Special Service Area Number 18	$483,494
Carryover funds currently available from prior tax years	$10,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$2,667

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $483,494 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Northalsted Area Merchants Association, doing business as Northalsted Business Alliance, an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation, the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 7. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 8. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 9. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

	Special Service Area # 18
Service Provider Agency:	Northalsted Area Merchants Association d/b/a: Northalsted Business Alliance

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund #147	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$142,600	$2,667	$2,000	$0	$2,667	$149,934
2.00 Public Way Aesthetics		$223,750	$0	$6,000	$0	$0	$229,750
3.00 Sustainability and Public Places		$1,000	$0	$1,000	$0	$0	$2,000
4.00 Economic/ Business Development		$9,987	$0	$500	$0	$0	$10,487
5.00 Safety Programs		$10,250	$0	$500	$0	$0	$10,750
6.00 SSA Management		$33,240	$0	$0	$0	$0	$33,240
7.00 Personnel		$60,000	$0		$0	$0	$60,000
	Sub-total	$480,827	$2,667				
GRAND TOTALS	**Levy Total**	**$483,494**		**$10,000**	**$0**	**$2,667**	**$496,161**

LEVY ANALYSIS	
Estimated 2017 EAV:	$92,198,359
Authorized Tax Rate Cap:	0.550%
Maximum Potential Levy limited by Rate Cap:	$507,091
Requested 2017 Levy Amount:	$483,494
Estimated Tax Rate to Generate 2017 Levy:	0.524%

REESTABLISHMENT OF SPECIAL SERVICE AREA NO. 25, IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET AND EXECUTION OF SERVICE PROVIDER AGREEMENT.

[O2017-7783]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed ordinance concerning the authority to establish Special Service Area Number 25, to approve the imposition of a tax levy, to approve the 2018 budget and to approve the service provider agreement, amount to be levied: $384,091, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 17, 2003, the City Council of the City of Chicago (the "City Council") enacted an ordinance which established an area known and designated as City of Chicago Special Service Area Number 25 (the "Original Area") and authorized the levy of an annual tax, for the period beginning in tax year 2003 through and including tax year 2012 (the "First Services Tax"), in an amount not to exceed an annual rate of forty-five one-hundredths of one percent (0.45%) of the equalized assessed value of the taxable property therein to provide certain special services in and for the Original Area in addition to the services provided by and to the City of Chicago generally; and

WHEREAS, On November 12, 2008, the City Council enacted an ordinance (the "Establishment Ordinance") which reestablished an area known and designated as City of Chicago Special Service Area Number 25 with reconstituted boundaries (the "Area"), terminated the authorization to levy the First Services Tax, and authorized the levy of an annual tax, for the period beginning in tax year 2008 through and including tax year 2017 (the "Original Period") not to exceed an annual rate of forty-five one-hundredths of one percent (0.45%) of the equalized assessed value of the taxable property therein (the "Original Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Original Special Services"); and

WHEREAS, The City Council finds that it is in the best interests of the City (i) to authorize certain special services in the Area distinct from the Original Special Services (the "Special Services"), (ii) to increase the maximum rate of the Original Services Tax from an annual rate of 0.45 percent to 0.800 percent of the equalized assessed value of the taxable property within the Area (the "Services Tax"), and (iii) to authorize the extension of the Original Period and of the levy of the Services Tax for the provision of the Special Services in the Area for a period through and including tax year 2031; and

WHEREAS, The Establishment Ordinance established the Area consisting of West 26th Street, from South California Avenue to South Kenton Avenue; South Kedzie Avenue, from West 31st Street to West 24th Street; South Pulaski Road, from West 31st Street to West Cermak Road; and West 25th Street, from South Lawndale Avenue to South Troy Street; and

WHEREAS, The Original Special Services authorized in the Establishment Ordinance include but are not limited to maintenance and beautification, new construction,

coordinated marketing and promotional activities, parking and transit programs, area strategic planning, business retention and recruitment, building facade improvements, security services and other technical assistance activities to promote community and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of Little Village Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Findings. The City Council finds and declares as follows:

(a) The City Council enacted an ordinance authorizing a public hearing on October 11, 2017 and such public hearing was held to consider (i) the authorization of the Special Services as distinct from the Original Special Services, (ii) the increase of the maximum rate of the Services Tax from an annual rate of 0.45 percent to 0.800 percent of the equalized assessed value of the taxable property within the Area, and (iii) the authorization of the extension of the Original Period and of the levy of the Services Tax for the provision of the Special Services in the Area for a period through and including tax year 2031;

(b) Notice of the Public Hearing was given by publication at least once not less than 15 days prior to the hearing in the *Chicago Sun-Times*, a newspaper published in and of general circulation within the City, and notice of the Public Hearing was also given by depositing said notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each property lying within the Area, not less than ten days prior to the time set for the Public Hearing. For any properties for which taxes for the last preceding year were not paid, the notice was sent to the person last listed on the tax rolls prior to that year as the owner of the property;

(c) The notice complied with all of the applicable provisions of the Act;

(d) The Public Hearing was held on November 2, 2017, by the Committee on Finance of the City Council. All interested persons, including all persons owning real property located within the Area, were given an opportunity to be heard at the Public Hearing regarding any issues embodied in the notice and have had an opportunity to file with the City Clerk of the City of Chicago (the "City Clerk") written objections on such issues;

(e) The Committee on Finance of the City Council has heard and considered all of the comments, objections, protests and statements made at the Public Hearing with regard to the issues embodied in the notice and has determined to recommend to the City Council that it is in the public interest and in the interest of the City and the Area to authorize the Special Services, to increase the amount of the Original Services Tax to the Services Tax, and to extend the Original Period and the levy of the Services Tax to a period through and including tax year 2031, all as provided in this ordinance;

(f) The Public Hearing was finally adjourned on November 2, 2017;

(g) The 60-day period as described in Section 27-55 of the Act, in which an objection petition to this ordinance may be filed, commenced on November 2, 2017; and

(h) The City Council hereby finds and determines that it is in the best interests of the City that (i) the Special Services be authorized, (ii) the maximum rate of the Services Tax be increased from an annual rate of 0.45 percent to 0.800 percent of the equalized assessed value of the taxable property within the Area, and (iii) the extension of the Original Period and the levy of the Services Tax for the provision of the Special Services in the Area for a period through and including tax year 2031 be authorized, and all as set forth herein.

SECTION 3. Special Services Authorized. The Special Services authorized hereby include, but are not limited to: customer attraction, public way aesthetics, sustainability and public place enhancements, economic/business development, safety programs, and other activities to promote commercial and economic development. The Special Services may include new construction or maintenance. Some or all of the proceeds of the proposed Services Tax are anticipated to be used by an entity other than the City of Chicago to provide the Special Services to the Area, which such entity shall be a "service provider" pursuant to a "services contract", each as defined in the Act. The Special Services shall be in addition to services provided to and by the City of Chicago generally.

SECTION 4. Authorization Of Levy. There is hereby authorized to be levied in each year beginning in 2017 through and including 2031 the Services Tax upon the taxable property within the Area to produce revenues required to provide the Special Services, said Services Tax not to exceed an annual rate of 0.800 percent of the equalized assessed value of the taxable property within the Area. The Services Tax shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Code. The levy of the Services Tax for each year shall be made by annual ordinance, commencing with this ordinance.

SECTION 5. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Little Village Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$421,179
TOTAL BUDGET REQUEST:	$421,179
Source Of Funding	
Tax levy at an annual rate not to exceed 0.800 percent of the equalized assessed value of the taxable property within Special Service Area Number 25	$384,901
Fund 931	$00
Carryover funds currently available from prior tax years	$20,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$16,278

SECTION 6. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of this ordinance, the sum of $384,901 as the amount of the Services Tax for the tax year 2017.

SECTION 7. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Little Village -- 26th Street Area Chamber of Commerce, Inc., an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation, the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 6

above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 8. Protests And Objections. If a petition of objection is filed with the Office of the City Clerk signed by at least fifty-one percent (51%) of the electors residing within the boundaries of the Area and by at least fifty-one percent (51%) of the owners of record of the property included within the boundaries of the Area within sixty (60) days following the adjournment of the Public Hearing, all as provided for in Section 27-55 of the Act, as a result of such filing the portions of this ordinance which authorize the Special Services and extend the Original Period and the levy of the Services Tax, shall be deemed to be null and void, the Services Tax shall not be levied, and the Service Provider Agreement shall not be entered into or shall be deemed to be null and void and no compensation in connection therewith shall be provided to the Service Provider.

SECTION 9. Severability. If any provision of this ordinance or the application of any such provision to any person or circumstances shall be invalid, such invalidity shall not affect the provisions or application of this ordinance which can be given effect without the invalid provision or application, and to this end each provision of this ordinance is declared to be severable.

SECTION 10. Filing. The City Clerk is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 11. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 12. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 13. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

Special Service Area # 25	
Service Provider Agency:	Little Village 26th Street Area Chamber of Commerce

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	Estimated Loss Collection	Carry Over	TIF Rebate Fund # 931	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$46,000	$0	$0	$0	$0	$46,000
2.00 Public Way Aesthetics		$177,500	$16,278	$20,000	$0	$16,278	$230,056
3.00 Sustainability and Public Places		$0	$0	$0	$0	$0	$0
4.00 Economic/ Business Development		$7,500	$0	$0	$0	$0	$7,500
5.00 Safety Programs		$22,000	$0	$0	$0	$0	$22,000
6.00 SSA Management		$15,000	$0	$0	$0	$0	$15,000
7.00 Personnel		$100,623	$0		$0	$0	$100,623
	Sub-total	$368,623	$16,278				
GRAND TOTALS	Levy Total	**$384,901**		**$20,000**	**$0**	**$16,278**	**$421,179**

LEVY ANALYSIS	
Estimated 2017 EAV:	$90,386,332
Authorized Tax Rate Cap:	0.800%
Maximum Potential Levy limited by Rate Cap:	$723,091
Requested 2017 Levy Amount:	**$384,901**
Estimated Tax Rate to Generate 2017 Levy:	**0.43%**

EXPANSION OF SPECIAL SERVICE AREA NO. 31, IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET, EXTENSION OF TAX LEVY PERIOD AND EXECUTION OF SERVICE PROVIDER AGREEMENT.

[O2017-7784]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed ordinance concerning the authority to (1) reestablish Special Service Area Number 31; (2) to approve the enlargement of the boundaries of the original area of Special Service Area Number 31, and authorize the levy of a services tax upon the property within the enlarged area; (3) the authorization of a special services distinct from the original special services; and (4) the authorization of the extended levy period for the levy of services taxes within Special Service Area Number 31, amount to be levied: $427,507, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time (the "Code"); and

WHEREAS, On December 8, 2004, the City Council of the City of Chicago (the "City Council") enacted an ordinance which established an area known and designated as City of Chicago Special Service Area Number 31 (the "First Area") and authorized the levy of an annual tax for the period beginning in tax year 2004 through and including tax year 2013 (the "First Services Tax") in an amount not to exceed an annual rate of thirty-five one-hundredths of one percent (0.35%) of the equalized assessed value of the taxable property therein to provide certain special services in and for the First Area in addition to the services provided by and to the City of Chicago generally; and

WHEREAS, On November 12, 2008, the City Council enacted an ordinance (the "Establishment Ordinance") which reestablished an area known and designated as City of Chicago Special Service Area Number 31 with reconstituted boundaries (the "Original Area"), terminated the authorization to levy the First Services Tax, and authorized the levy of an annual tax, for the period beginning in tax year 2008 through and including tax year 2017 (the "Original Period"), not to exceed an annual rate of thirty-two one-hundredths of one percent (0.32%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Original Special Services"); and

WHEREAS, The City Council finds that it is in the best interests of the City (i) to enlarge the boundaries of the Original Area (as enlarged, the "Area"), (ii) authorize certain special services in the Area distinct from the Original Special Services (the "Special Services"), and (iii) to authorize the extension of the time period for which the levy of the Services Tax is authorized within the Area from the Original Period to a period from tax year 2017 through and including tax year 2031 (the "Levy Period"); and

WHEREAS, Certain funds in Fund A02 ("Fund A02") in the amount of $23,452 are available for use in connection with the Area; and

WHEREAS, The Establishment Ordinance established the Original Area consisting of Lawrence Avenue, from Leavitt Street to Clark Street; Clark Street, from Ainslie Street to Montrose Avenue; Montrose Avenue, from Clark Street to Seeley Avenue; Ravenswood Avenue, from Lawrence Avenue to Addison Street; Irving Park Road, from Ravenswood Avenue to Ashland Avenue; Damen Avenue, from Wilson Avenue to

Argyle Street; and the Ravenswood Hospital site including Wilson Avenue to Hermitage Avenue; and

WHEREAS, The Original Special Services authorized in the Establishment Ordinance include maintenance and beautification activities including, but not limited to, sidewalk cleaning, snow plowing, and landscaping; security programs; recruitment and promotion of new businesses to the Area and retention and promotion of existing businesses within the Area; coordinated marketing and promotional activities; strategic planning for the general development of the Area; financing of storefront facade improvements; parking and transit programs; and other technical assistance activities to promote commercial and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of Greater Ravenswood Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Findings. The City Council finds and declares as follows:

(a) The City Council enacted an ordinance on October 11, 2017, authorizing a public hearing (the "Public Hearing") to consider (i) the enlargement of the boundaries of the Original Area to the Area while keeping its designation as City of Chicago Special Service Area Number 31, (ii) the authorization of the Special Services distinct from the Original Special Services, and (iii) the authorization of the extended Levy Period;

(b) Notice of the Public Hearing was given by publication at least once not less than 15 days prior to the hearing in the *Chicago Sun-Times*, a newspaper published in and of general circulation within the City, and notice of the Public Hearing was also given by depositing said notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each property

lying within the Area, not less than ten days prior to the time set for the Public Hearing. For any properties for which taxes for the last preceding year were not paid, the notice was sent to the person last listed on the tax rolls prior to that year as the owner of the property;

(c) The notice complied with all of the applicable provisions of the Act;

(d) The Public Hearing was held on November 2, 2017 by the Committee on Finance of the City Council. All interested persons, including all persons owning real property located within the Area, were given an opportunity to be heard at the Public Hearing regarding any issues embodied in the notice and have had an opportunity to file with the City Clerk of the City of Chicago (the "City Clerk") written objections on such issues;

(e) The Committee on Finance of the City Council has heard and considered all of the comments, objections, protests and statements made at the Public Hearing with regard to the issues embodied in the notice and has determined to recommend to the City Council that it is in the public interest and in the interest of the City and the Area to authorize the Special Services and extend the Original Period and the levy of the Services Tax, all as provided in this ordinance;

(f) The Public Hearing was finally adjourned on November 2, 2017;

(g) The 60 day period as described in Section 27-55 of the Act, in which an objection petition to this ordinance may be filed, commenced on November 2, 2017; and

(h) The City Council hereby finds and determines that it is in the best interests of the City to (i) authorize the enlargement of the boundaries of the Original Area to the Area (ii) authorize certain Special Services in the Area distinct from the Original Special Services and (iii) authorize the extension of the time period for which the levy of the Services Tax is authorized within the Area from the Original Period to a period from tax year 2017 through and including tax year 2031.

SECTION 3. Area Enlarged. The Original Area is hereby enlarged to the Area, which shall consists of Lawrence Avenue, from Leavitt Street to Clark Street; Clark Street, from Ainslie Street to Montrose Avenue; Montrose Avenue, from Clark Street to Seeley Avenue; Ravenswood Avenue, from Lawrence Avenue to Addison Street; Irving Park Road, from Ravenswood Avenue to Ashland Avenue; Damen Avenue, from Wilson Avenue to Argyle Street; and the Ravenswood Hospital site including Wilson Avenue to Hermitage Avenue. A legal description of the Area is attached as Exhibit 1 hereto and hereby incorporated herein. A map of the Area is attached as Exhibit 2 hereto and hereby incorporated herein. A list of Permanent Index Numbers for the properties in the Area is attached hereto as Exhibit 3 and hereby incorporated herein.

SECTION 4. Special Services Authorized. The Special Services authorized hereby include but are not limited to: customer attraction, public way aesthetics, sustainability and public place enhancements, economic/business development, safety programs, and other

activities to promote commercial and economic development. The Special Services may include new construction or maintenance. Some or all of the proceeds of the proposed Services Tax are anticipated to be used by an entity other than the City of Chicago to provide the Special Services to the Area, which such entity shall be a "service provider" pursuant to a "services contract", each as defined in the Act. The Special Services shall be in addition to services provided to and by the City of Chicago generally.

SECTION 5. Authorization Of Levy. There is hereby authorized to be levied in each year beginning in 2017 through and including 2031 the Services Tax upon the taxable property within the Area to produce revenues required to provide the Special Services, said Services Tax not to exceed an annual rate of thirty-two one-hundredths of one percent (0.32%) of the equalized assessed value of the taxable property within the Area. The Services Tax shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Code. The levy of the Services Tax for each year shall be made by annual ordinance, commencing with this ordinance.

SECTION 6. Appropriation. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Greater Ravenswood Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$526,018
TOTAL BUDGET REQUEST:	$526,018
Source Of Funding	
Tax levy at an annual rate not to exceed thirty-two one-hundredths of one percent (0.32%) of the equalized assessed value of the taxable property within Special Service Area Number 31	$427,507

	Expenditures
Fund A02	$23,452
Carryover funds currently available from prior tax years	$73,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$2,059

SECTION 7. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of this ordinance, the sum of $427,507 as the amount of the Services Tax for the tax year 2017.

SECTION 8. Service Provider Agreement. The Commissioner of the Department of Planning and Development (the "Commissioner"), or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a service provider agreement (the "Service Provider Agreement") as authorized herein with Greater Ravenswood Chamber of Commerce NFP, an Illinois not-for-profit corporation, as the service provider (the "Service Provider"), for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget attached as Exhibit 5 hereto and hereby incorporated herein shall also be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 6 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 9. Protests And Objections. If a petition of objection is filed with the Office of the City Clerk signed by at least fifty-one percent (51%) of the electors residing within the boundaries of the Area and by at least fifty-one percent (51%) of the owners of record of the property included within the boundaries of the Area within sixty (60) days following the adjournment of the Public Hearing, all as provided for in Section 27-55 of the Act, as a result of such filing the portions of this ordinance which authorize (i) the enlargement of the boundaries of the Area, (ii) the Special Services distinct from the Original Special Services, (iii) the extension of the Original Period and the levy of the Services Tax, and

(iv) the Service Provider Agreement, shall be deemed to be null and void, and such provisions shall not take effect.

SECTION 10. Severability. If any provision of this ordinance or the application of any such provision to any person or circumstances shall be invalid, such invalidity shall not affect the provisions or application of this ordinance which can be given effect without the invalid provision or application, and to this end each provision of this ordinance is declared to be severable.

SECTION 11. Filing. The City Clerk is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk"), in accordance with Section 27-75 of the Act, a certified copy of this ordinance containing an accurate map of the Area and a copy of the public hearing notice attached as Exhibit 4. The City Clerk is hereby further ordered and directed to file in the Office of the Recorder of Deeds of Cook County, in accordance with Section 27-40 of the Act, a certified copy of this ordinance containing a description of the Area, within 60 days of the effective date of this ordinance. In addition, the City Clerk is hereby further ordered and directed to file in the Office of the County Clerk, in accordance with Section 27-75 of the Act, a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 12. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 13. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 14. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

[Exhibit 2 referred to in this ordinance printed on page 62117 of this *Journal*.]

Exhibits 1, 3, 4 and 5 referred to in this ordinance read as follows:

Exhibit 1.
(To Ordinance)

Legal Description.

Special Service Area No. 31.

THAT PART OF THE NORTHEAST QUARTER, THE EAST HALF OF THE SOUTHWEST QUARTER, AND THE SOUTHEAST QUARTER OF SECTION 7, THAT PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 8, THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 17, THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER, THE NORTHEAST QUARTER, THE EAST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 18 AND THAT PART OF THE NORTHEAST QUARTER AND SOUTHEAST QUARTER OF SECTION 19 ALL IN TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF NORTH LEAVITT STREET, BEING ALSO THE WEST LINE OF THE EAST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 18, WITH THE CENTERLINE OF WEST LAWRENCE AVENUE, BEING ALSO THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 18;

THENCE NORTH ALONG THE CENTERLINE OF NORTH LEAVITT STREET TO THE WESTERLY EXTENSION OF THE NORTH LINE OF A 16 FOOT EAST/WEST ALLEY LYING NORTH OF AND CONTIGUOUS TO LOTS 90 THROUGH 99 AND LOTS 1 THROUGH 5 IN ROOD'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 5,1899 AS DOCUMENT 2829259;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF A 16 FOOT EAST/WEST ALLEY, THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF, TO THE WEST LINE OF LOT 2 IN MARBACH AND OTHERS SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED OCTOBER 15,1873 AS DOCUMENT 130875;

THENCE SOUTH ALONG THE WEST LINE OF THE AFORESAID LOT 2 TO THE NORTH LINE OF THE SOUTH 133 FEET OF SAID LOT 2;

THENCE EAST ALONG THE NORTH LINE OF THE SOUTH 133 FEET OF SAID LOT 2 TO THE WEST LINE OF LOT 1 IN MARBACH AND OTHERS SUBDIVISION;

THENCE SOUTH ALONG THE WEST LINE OF SAID LOT 1 TO THE NORTH LINE OF THE SOUTH 125 FEET OF SAID LOT 1;

THENCE EAST ALONG THE AFORESAID NORTH LINE OF THE SOUTH 125 FEET OF LOT 1, AND EASTERLY EXTENSION, TO THE EAST LINE OF NORTH HOYNE AVENUE;

THENCE SOUTH ALONG THE EAST LINE OF NORTH HOYNE AVENUE TO THE NORTHWEST CORNER OF LOT 24 IN BLOCK 3 OF CULVER PARK, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 4, 1884 AS DOCUMENT 571795;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 24 AND LOT 23 IN BLOCK 3 OF CULVER PARK TO THE WEST LINE OF NORTH SEELEY AVENUE;

THENCE NORTH ALONG THE WEST LINE OF NORTH SEELEY AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 25 IN BLOCK 2 OF CULVER PARK;

THENCE EAST ALONG THE AFORESAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 25 IN BLOCK 2 OF CULVER PARK TO THE WEST LINE OF 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 23 IN SAID BLOCK 2 OF CULVER PARK;

THENCE NORTH ALONG THE WEST LINE OF THE AFORESAID 16 FOOT NORTH/SOUTH ALLEY AND THE NORTHERLY EXTENSION THEREOF, TO THE CENTERLINE OF WEST AINSLIE STREET;

THENCE EAST ALONG THE CENTERLINE OF WEST AINSLIE STREET TO THE CENTERLINE LINE OF NORTH DAMEN AVENUE, BEING ALSO THE EAST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 7;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN BLOCK 1 OF CULVER PARK;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 2 IN BLOCK 1 OF CULVER PARK AND THE SOUTH LINE THEREOF TO THE EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 23 IN SAID BLOCK 1 OF CULVER PARK;

THENCE NORTH ALONG EAST LINE OF THE AFORESAID 16 FOOT NORTH/SOUTH ALLEY TO THE CENTERLINE OF WEST ARGYLE STREET;

THENCE EAST ALONG THE CENTERLINE OF WEST ARGYLE STREET ACROSS NORTH DAMEN AVENUE TO THE NORTHERLY EXTENSION OF THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 19 THROUGH 36 IN BLOCK 3 OF NORTH RAVENSWOOD AVENUE ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 1906 AS DOCUMENT 3921635;

THENCE SOUTH ALONG SAID NORTHERLY EXTENSION OF THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY, THE EAST LINE THEREOF AND THE SOUTHERLY EXTENSION THEREOF AND ALONG THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 21 THROUGH 34 IN BLOCK 4 OF NORTH RAVENSWOOD AVENUE TO THE NORTH LINE OF A 16 FOOT EAST/WEST ALLEY LYING SOUTH OF LOT 14 IN SAID BLOCK 4 OF NORTH RAVENSWOOD AVENUE;

THENCE EAST ALONG THE AFORESAID NORTH LINE OF A 16 FOOT EAST/WEST ALLEY TO THE WEST LINE OF NORTH WINCHESTER AVENUE;

THENCE EAST ACROSS NORTH WINCHESTER AVENUE TO THE SOUTHWEST CORNER OF LOT 21 IN BLOCK 5 OF NORTH RAVENSWOOD;

THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 21 TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 21 THROUGH 34 IN SAID BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE NORTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY TO THE SOUTH LINE OF WEST AINSLIE STREET;

THENCE EAST ALONG SAID SOUTH LINE OF WEST AINSLIE STREET TO THE EAST LINE OF THE AFORESAID 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 21 THROUGH 34 IN SAID BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG THE EAST LINE OF SAID 20 FOOT NORTH/SOUTH ALLEY TO A POINT 15 FEET NORTH OF THE SOUTHWEST CORNER OF LOT 14 IN BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTHEASTERLY TO A POINT ON THE SOUTH LINE OF SAID LOT 14 IN BLOCK 5 OF NORTH RAVENSWOOD AVENUE, 10 FEET EAST OF THE SOUTHWEST CORNER THEREOF;

THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 14 TO THE WEST LINE OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG THE WEST LINE OF NORTH WOLCOTT AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 6 IN PLOTKE AND CROSBY'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 3,1925 AS DOCUMENT 8933193;

THENCE EAST ALONG THE AFORESAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 6 IN PLOTKE AND CROSBY'S SUBDIVISION TO THE NORTHEAST CORNER OF SAID LOT 6;

THENCE NORTH ALONG THE EAST LINE OF LOTS 1 THROUGH 5, AND IT'S NORTHERLY EXTENSION, TO THE SOUTH LINE OF LOT 6 IN EMIL G. SKOGLUNDS LINCOLN ARGYLE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED OCTOBER 17,1928 AS DOCUMENT 10178358;

THENCE EAST ALONG THE SOUTH LINE OF LOTS 6, AND SAID SOUTH LINE EXTENDED TO THE EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOT 7 IN SAID EMIL G. SKOGLUNDS LINCOLN ARGYLE SUBDIVISION;

THENCE NORTH ALONG THE EAST LINE OF SAID 16 FOOT ALLEY TO THE SOUTH LINE OF WEST ARGYLE STREET;

THENCE EAST ALONG SAID SOUTH LINE OF WEST ARGYLE STREET TO THE WEST LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY, SAID RIGHT-OF-WAY DESIGNATED AS PERMANENT INDEX NUMBER 14-07-500-004;

THENCE NORTH ALONG THE AFORESAID WEST LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY TO THE NORTH LINE OF RIGHT-OF-WAY DESIGNATED AS PERMANENT INDEX NUMBER 14-07-500-004, SAID NORTH LINE BEING AT WEST BRYN MAWR AVENUE;

THENCE EAST ALONG THE NORTH LINE OF RIGHT-OF-WAY DESIGNATED AS PERMANENT INDEX NUMBER 14-07-500-004 TO THE EAST LINE OF THE AFORESAID CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY;

THENCE SOUTH ALONG THE EAST LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 20 IN BLOCK 4 OF KEENEY'S ADDITION TO RAVENSWOOD (ANTE-FIRE);

THENCE EAST ALONG THE AFORESAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 20, AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 11 IN BLOCK 4 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE SOUTH ALONG THE AFORESAID EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY TO THE NORTHWEST CORNER OF LOT 11 IN BLOCK 4 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 11 IN BLOCK 4, AND ITS EASTERLY EXTENSION, AND ALONG THE NORTH LINE OF LOT 12 IN BLOCK 3 OF KEENEY'S ADDITION TO RAVENSWOOD TO THE NORTHEAST CORNER OF SAID LOT 12;

THENCE NORTH ALONG THE EAST LINE OF LOT 13 IN BLOCK 3 OF KEENEY'S ADDITION TO RAVENSWOOD TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 10 IN SAID BLOCK 3;

THENCE EAST ALONG THE AFORESAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 10, AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF NORTH PAULINA STREET;

THENCE SOUTH ALONG THE EAST LINE OF NORTH PAULINA STREET TO THE SOUTHWEST CORNER OF LOT 12 IN W. H. WHITEHEAD'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED FEBRUARY 21, 1902 AS DOCUMENT 3209251;

THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 12 TO THE SOUTHEAST CORNER OF SAID LOT 12;

THENCE NORTH ALONG THE EAST LINE OF LOTS 12 THROUGH 14 IN SAID W. H. WHITEHEAD'S SUBDIVISION TO THE SOUTH LINE OF LOT 15 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE AFORESAID SOUTH LINE OF LOT 15, AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOT 8 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE SOUTH ALONG THE AFORESAID EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY TO THE CENTERLINE OF A VACATED 12 FOOT EAST/WEST ALLEY LYING SOUTH OF AND CONTIGUOUS TO LOT 8 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD, SAID ALLEY VACATED BY ORDINANCE RECORDED MAY 28, 1969 AS DOCUMENT 20854912;

THENCE EAST ALONG THE AFORESAID CENTERLINE OF A VACATED 12 FOOT EAST/WEST ALLEY TO THE EAST LINE OF A VACATED 10 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 5 IN W. H. WHITEHEAD'S SUBDIVISION;

THENCE NORTH ALONG THE AFORESAID EAST LINE OF A VACATED 10 FOOT NORTH/SOUTH ALLEY TO THE SOUTH LINE OF LOT 8 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE SOUTH LINE OF THE AFORESAID LOT 8, AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF NORTH ASHLAND AVENUE, AS WIDENED;

THENCE SOUTH ALONG THE EAST LINE OF NORTH ASHLAND AVENUE TO THE SOUTHWEST CORNER OF LOT 11 IN BLOCK 1 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE SOUTH LINE OF THE AFORESAID LOT 11 TO THE SOUTHEAST CORNER OF SAID LOT 11;

THENCE NORTH ALONG THE EAST LINE OF LOTS 11 THROUGH 20 IN SAID BLOCK 1 OF KEENEY'S ADDITION TO RAVENSWOOD TO THE SOUTHEAST CORNER OF LOT 11 IN BLOCK 1 OF INGLEDEW'S ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF, RECORDED SEPTEMBER 12, 1874 AS DOCUMENT 190307;

THENCE NORTH ALONG THE EAST LINE OF LOTS 11 THROUGH 20 IN SAID BLOCK 1 OF INGLEDEW'S ADDITION AND THE NORTHERLY EXTENSION THEREOF TO THE CENTERLINE OF WEST AINSLIE STREET;

THENCE EAST ALONG SAID CENTERLINE OF WEST AINSLIE STREET TO THE CENTERLINE OF NORTH CLARK STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH CLARK STREET TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE 20 FOOT EAST/WEST ALLEY, DEDICATED PER DOCUMENT 20259447, RECORDED SEPTEMBER 13, 1967, SAID ALLEY BEING LOCATED IN COLLOTS ARGYLE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED MARCH 29,. 1888 AS DOCUMENT 937480;

THENCE EAST ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID 20 FOOT ALLEY EAST/WEST TO THE EAST LINE OF NORTH CLARK STREET;

THENCE SOUTH ALONG THE EAST LINE OF NORTH CLARK STREET TO THE NORTH LINE OF WEST LAWRENCE AVENUE;

THENCE EAST ALONG THE NORTH LINE OF WEST LAWRENCE AVENUE TO THE NORTHWESTERLY EXTENSION OF THE EASTERLY LINE OF A 16 FOOT ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 331 THROUGH 354 IN SHERIDAN DRIVE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED APRIL 17,1891 AS DOCUMENT 1451851;

THENCE SOUTHEAST ALONG THE AFORESAID NORTHWESTERLY EXTENSION AND THE EASTERLY LINE OF A 16 FOOT ALLEY TO THE NORTH LINE OF WEST WILSON AVENUE;

THENCE CONTINUING SOUTHEAST ALONG THE NORTHWESTERLY EXTENSION OF THE EASTERLY LINE OF A 16 FOOT ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 328 THROUGH 330 IN SAID SHERIDAN DRIVE SUBDIVISION, LOTS 1 THROUGH 16 IN THE SUBDIVISION OF LOTS 321 THROUGH 327 OF SHERIDAN DRIVE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JANUARY 25, 1910 AS DOCUMENT 4500704, TO THE NORTH LINE OF LOT 4 IN PAULUS ADDITION TO SHERIDAN DRIVE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED AUGUST 15, 1891 AS DOCUMENT 1520642;

THENCE WEST ALONG SAID NORTH LINE OF LOT 4 TO THE EASTERLY LINE OF THE 14 FOOT ALLEY OPENED BY ORDINANCE PASSED NOVEMBER 22, 1915, ORDER OF POSSESSION JANUARY 28,1927;

THENCE SOUTHEAST ALONG THE EAST LINE OF SAID 14 FOOT ALLEY TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 6 IN PAULUS ADDITION;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 6, THE SOUTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH CLARK STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH CLARK STREET TO THE CENTERLINE OF WEST SUNNYSIDE AVENUE;

THENCE EAST ALONG SAID CENTERLINE OF WEST SUNNYSIDE AVENUE TO THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 2 IN MRS. HELEN PICKEL'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED AUGUST 25, 1908 AS DOCUMENT 4250399 AND CORRECTION FILED AUGUST 28, 1908 AS 4251655;

THENCE SOUTH ALONG THE AFORESAID NORTHERLY EXTENSION AND THE WEST LINE OF LOT 2 TO THE SOUTHWEST CORNER OF SAID LOT 2;

THENCE NORTHEAST ALONG THE SOUTH LINE OF LOTS 2 THROUGH 4, AND ITS EASTERLY EXTENSION, TO THE WEST LINE OF LOT 46 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, ACCORDING TO THE PLAT THEREOF, RECORDED APRIL 9, 1903 AS DOCUMENT 3373799;

THENCE SOUTHEAST ALONG THE WEST LINE OF LOTS 40 THROUGH 46 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, LOTS 8 THROUGH 10 IN A. J. PRUITT'S RESUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED MARCH 13, 1905 AS DOCUMENT 3664425, LOTS 30 THROUGH 35 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, AND LOTS 1 THROUGH 4 IN THE RESUBDIVISION OF LOTS 25 THROUGH 29 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, ACCORDING TO THE PLAT THEREOF, RECORDED AUGUST 30, 1904 AS DOCUMENT 3585613 AND SAID LINES EXTENDED TO THE CENTERLINE OF WEST MONTROSE AVENUE;

THENCE WEST ALONG SAID CENTERLINE OF WEST MONTROSE AVENUE TO THE CENTERLINE OF NORTH CLARK STREET;

THENCE SOUTHEASTERLY ALONG SAID CENTERLINE OF NORTH CLARK STREET TO THE EASTERLY EXTENSION OF THE NORTH LINE OF THE EAST/WEST 16 FOOT ALLEY LYING SOUTH OF AND CONTIGUOUS TO LOTS 1 THROUGH 11 IN BLOCK 1 OF SULZER'S ADDITION TO RAVENSWOOD ACCORDING TO THE PLAT THEREOF, RECORDED JULY 18, 1889 AS DOCUMENT 1130564 AND CORRECTED PER DOCUMENT 1144216 RECORDED AUGUST 19, 1889;

THENCE WEST ALONG THE EASTERLY EXTENSION OF SAID NORTH LINE OF THE EAST/WEST 16 FOOT ALLEY LYING SOUTH OF AND CONTIGUOUS TO LOTS 1 THROUGH 11 IN SAID BLOCK 1 OF SULZER'S ADDITION TO RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE NORTH/SOUTH 16 FOOT ALLEY LYING WEST OF AND CONTIGUOUS TO SAID LOT 11;

THENCE NORTH ALONG THE WEST LINE OF SAID 16 FOOT ALLEY TO THE SOUTHEAST CORNER OF LOT 12 IN SAID BLOCK 1 OF SULZER'S ADDITION TO RAVENSWOOD;

THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 12 TO THE EAST LINE OF NORTH GREENVIEW AVENUE;

THENCE WESTERLY ACROSS NORTH GREENVIEW AVENUE TO A POINT ON THE EAST LINE OF LOT 2 BEING 5 FEET SOUTH OF THE NORTH LINE THEREOF IN BLOCK 3 OF SULZER'S ADDITION TO RAVENSWOOD;

THENCE WEST ALONG THE SOUTH LINE OF THE NORTH 5 FEET OF SAID LOT 2 IN BLOCK 3 OF SULZER'S ADDITION AND THE WESTERLY EXTENSION THEREOF (BEING PART OF LOT 1 IN THE RESUBDIVISION OF THE WEST 110 FEET OF LOTS 1,2,3 AND 4 IN BLOCK 3 IN SULZER'S ADDITION) TO THE EAST LINE OF THE WEST 3.19 FEET OF SAID LOT 1;

THENCE SOUTH ALONG SAID EAST LINE OF THE WEST 3.19 FEET OF LOT 1 IN SAID RESUBDIVISION TO THE NORTH LINE OF LOT 5 IN BLOCK 3 OF SULZER'S ADDITION TO RAVENSWOOD;

THENCE WEST ALONG THE NORTH LINE OF SAID LOT 5 AND THE WESTERLY EXTENSION THEREOF AND ALONG THE NORTH LINE OF LOT 42 IN SAID BLOCK 3 OF SULZER'S ADDITION TO RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE CENTERLINE OF NORTH ASHLAND AVENUE BEING ALSO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH ASHLAND AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 1 IN BLOCK 26 OF RAVENSWOOD, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 18 AND PART OF SECTION 17, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN (ANTE FIRE);

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1, THE SOUTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF AND ALONG THE SOUTH LINE OF LOT 24 IN SAID BLOCK 26 OF RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE CENTERLINE OF NORTH PAULINA STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH PAULINA STREET TO THE CENTERLINE OF WEST CULLOM AVENUE;

THENCE WEST ALONG THE CENTERLINE OF WEST CULLOM AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF LOTS 13 THROUGH 24 IN BLOCK 25 OF RAVENSWOOD;

THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID 20 FOOT NORTH/SOUTH ALLEY AND THE WEST LINE THEREOF, TO THE SOUTH LINE OF THE NORTH 32.13 FEET OF THE SOUTH 46.13 FEET OF LOT 23 IN BLOCK 25 OF RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 32.13 FEET OF THE SOUTH 46.13 FEET OF LOT 23 TO THE WEST LINE OF THE EAST 53 FEET OF SAID LOT 23;

THENCE NORTH ALONG SAID WEST LINE OF THE EAST 53 FEET OF LOT 23 TO THE NORTH LINE OF THE SOUTH 46.13 FEET OF SAID LOT 23;

THENCE WEST ALONG SAID NORTH LINE OF THE SOUTH 46.13 FEET OF LOT 23 TO THE EAST LINE OF NORTH HERMITAGE AVENUE;

THENCE WESTERLY ACROSS NORTH HERMITAGE AVENUE TO A POINT ON THE WEST LINE OF NORTH HERMITAGE AVENUE BEING 7.5 FEET SOUTH OF THE NORTH LINE OF LOT 2 IN BLOCK 24 OF RAVENSWOOD;

THENCE WEST ALONG THE SOUTH LINE OF THE NORTH 7.5 FEET OF SAID LOT 2 AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE TO THE SOUTH LINE OF LOT 15 IN BLOCK 24 IN RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF SAID LOT 15 TO THE EAST LINE OF LOT 3 IN ENGEL'S RESUBDIVISION OF LOTS 13 AND 14 IN BLOCK 24 IN RAVENSWOOD ACCORDING TO PLAT THEREOF, RECORDED JUNE 20,1949 AS DOCUMENT 14575138;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 3 TO THE NORTH LINE OF WEST CULLOM AVENUE;

THENCE WEST ALONG THE NORTH LINE OF SAID WEST CULLOM AVENUE TO THE EAST LINE OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG THE SOUTHERLY EXTENSION OF NORTH RAVENSWOOD AVENUE TO THE SOUTH LINE OF WEST CULLOM AVENUE;

THENCE EAST ALONG THE SOUTH LINE OF WEST CULLOM AVENUE TO THE EAST LINE OF LOT 6 IN THE SUBDIVISION OF LOTS 23 AND 24 IN BLOCK 29 OF RAVENSWOOD;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 6 TO NORTH LINE OF LOT 22 IN BLOCK 29 OF RAVENSWOOD;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 22 TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE AND THE SOUTHERLY EXTENSION THEREOF, TO THE SOUTH LINE OF BERTEAU AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE AND THE SOUTHERLY EXTENSION THEREOF, TO THE SOUTH LINE OF BELLE PLAINE AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE TO THE NORTH LINE EXTENDED WEST OF LOT 5 IN W. H. MC INTOSH'S SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED JULY 11,1904 AS DOCUMENT 3564024;

THENCE EAST ALONG THE NORTH LINE OF LOTS 4 AND 5 IN W. M. MCINTOSH'S SUBDIVISION TO THE EAST LINE OF SAID LOT 4;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 4 TO THE NORTH LINE OF LOT 3 IN W. H. MCINTOSH'S SUBDIVISION;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 3 AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH HERMITAGE AVENUE;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH HERMITAGE AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 33 FEET OF LOT 25 IN THE SUBDIVISION OF ALL OF LOT 9 AND LOT 10 (EXCEPT THE NORTH 169.25 FEET THEREOF) IN BELLE PLAINE ACCORDING TO PLAT THEREOF, RECORDED DECEMBER 29, 1883 AS DOCUMENT 516760;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF SAID SOUTH LINE OF LOT 25 THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF, TO THE EAST LINE OF THE 19.5 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH PAULINA STREET;

THENCE NORTH ALONG THE EAST LINE OF SAID 19.5 FOOT ALLEY, BEING ALSO THE WEST LINE OF LOTS 20 THROUGH 27 IN THE SUBDIVISION OF LOTS 11 AND 12 IN BELLE PLAINE ACCORDING TO PLAT THEREOF, RECORDED NOVEMBER 10, 1883 AS DOCUMENT 507114, TO THE NORTH LINE OF SAID LOT 27;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 27 AND THE EASTERLY EXTENSION THEREOF, TO THE CENTERLINE OF NORTH PAULINA STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH PAULINA STREET TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 11 IN THE SUBDIVISION OF LOTS 11 AND 12 IN BELLE PLAINE;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF SAID LOT 11 AND THE NORTH LINE THEREOF, TO THE WEST LINE OF THE 19.5 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH ASHLAND AVENUE;

THENCE SOUTH ALONG THE WEST LINE OF SAID 19.5 FOOT NORTH/SOUTH ALLEY TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 39.9 FEET OF LOT 10 IN SUBDIVISION OF LOTS 11 AND 12 IN BELLE PLAINE;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 39.9 FEET OF LOT 10, SAID SOUTH LINE AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH ASHLAND AVENUE, BEING ALSO THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH ASHLAND AVENUE TO THE CENTERLINE OF WEST IRVING PARK ROAD, BEING ALSO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18;

THENCE CONTINUING SOUTH ALONG SAID CENTERLINE OF NORTH ASHLAND AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 24 FEET OF LOT 5 IN H. C. BUECHNER'S SUBDIVISION OF BLOCK 1 OF EXECUTORS OF W. E. JONES SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 19 AFORESAID;

THENCE WEST ALONG SAID EASTERLY EXTENSION AND THE SOUTH LINE OF THE NORTH 24 FEET OF LOT 5 IN H. C. BUECHNER'S SUBDIVISION TO THE WEST LINE THEREOF;

THENCE WEST TO THE CENTERLINE OF THE 16 FOOT EAST/WEST ALLEY SOUTH OF WEST IRVING PARK ROAD;

THENCE WEST ALONG SAID CENTERLINE OF THE 16 FOOT EAST/WEST ALLEY SOUTH OF WEST IRVING PARK ROAD AND THE WESTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH MARSHFIELD AVENUE;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH MARSHFIELD AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 40 FEET OF LOTS 1 AND 2 IN BLOCK 2 OF H. C. BUECHNER'S SUBDIVISION AFORESAID;

THENCE WEST ALONG SAID EASTERLY EXTENSION AND THE SOUTH LINE OF THE NORTH 40 FEET OF LOTS 1 AND 2 IN BLOCK 2 OF H. C. BUECHNER'S SUBDIVISION TO THE WEST LINE OF SAID LOT 2;

THENCE NORTH ALONG SAID WEST LINE OF LOT 2 IN BLOCK 2 OF H. C. BUECHNER'S SUBDIVISION AND THE NORTHERLY EXTENSION THEREOF TO THE CENTERLINE OF WEST IRVING PARK ROAD;

THENCE WEST ALONG SAID CENTERLINE OF WEST IRVING PARK ROAD TO THE NORTHERLY EXTENSION OF THE EAST LINE OF NORTH RAVENSWOOD AVENUE FROM THE SOUTH;

THENCE SOUTH ALONG SAID EAST LINE OF NORTH RAVENSWOOD AVENUE TO THE CENTERLINE OF WEST GRACE STREET;

THENCE EAST ALONG SAID CENTERLINE OF WEST GRACE STREET TO THE NORTHERLY EXTENSION OF THE WEST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY EAST OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG SAID NORTHERLY EXTENSION WEST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY EAST OF RAVENSWOOD AVENUE, THE WEST LINE THEREOF, AND THE SOUTHERLY EXTENSION THEREOF, TO THE CENTERLINE OF WEST WAVELAND AVENUE;

THENCE WEST ALONG SAID CENTERLINE OF WEST WAVELAND AVENUE TO THE EAST LINE OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG THE EAST LINE OF NORTH RAVENSWOOD AVENUE TO THE SOUTH LINE OF THE 16 FOOT EAST/WEST ALLEY NORTH OF WEST ADDISON STREET;

THENCE EAST ALONG THE SOUTH LINE OF SAID 16 FOOT EAST/WEST ALLEY, BEING ALSO THE NORTH LINE OF LOTS 19 THROUGH 28 IN BLOCK 2 IN THE SUBDIVISION OF BLOCK 25 IN BUECHNER'S SUBDIVISION ACCORDING TO PLAT THEREOF RECORDED JULY 10,1891 AS DOCUMENT 1502138 TO THE EAST LINE OF LOT 25 IN SAID BLOCK 2;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 25 AND THE SOUTHERLY EXTENSION THEREOF TO THE CENTERLINE OF WEST ADDISON STREET, BEING ALSO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 19;

THENCE WEST ALONG SAID CENTERLINE OF WEST ADDISON STREET TO THE EASTERLY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY RIGHT-OF-WAY;

THENCE SOUTH ALONG THE EASTERLY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY RIGHT-OF-WAY TO THE CENTERLINE OF WEST BELMONT AVENUE;

THENCE WEST ALONG SAID CENTERLINE OF WEST BELMONT AVENUE TO THE WESTERLY LINE OF SAID CHICAGO & NORTHWESTERN RAILWAY RIGHT-OF-WAY;

THENCE NORTH ALONG SAID WESTERLY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY RIGHT-OF-WAY TO THE CENTERLINE OF NORTH LINCOLN AVENUE;

THENCE NORTHWESTERLY ALONG SAID CENTERLINE OF NORTH LINCOLN AVENUE TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY EAST OF NORTH WOLCOTT AVENUE;

THENCE NORTH ALONG SAID SOUTHERLY EXTENSION OF THE EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY TO THE NORTHERLY LINE OF NORTH LINCOLN AVENUE;

THENCE NORTHWESTERLY ALONG SAID NORTHERLY LINE OF NORTH LINCOLN AVENUE TO THE WEST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY LYING EAST OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG THE SOUTHERLY EXTENSION OF SAID WEST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY TO THE CENTERLINE OF NORTH LINCOLN AVENUE;

THENCE NORTHWEST ALONG SAID CENTERLINE OF NORTH LINCOLN AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-220-008;

THENCE EAST ALONG SAID NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-220-008 AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-220-010;

THENCE NORTH ALONG SAID WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-220-010 TO THE NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-220-010;

THENCE EAST ALONG SAID NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-220-010 TO THE WEST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY;

THENCE NORTH ALONG SAID WEST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY TO THE SOUTH LINE OF WEST GRACE STREET (33 FEET SOUTH OF THE NORTH LINE OF SAID WEST GRACE STREET);

THENCE EAST ALONG SAID SOUTH LINE OF WEST GRACE STREET TO THE EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY;

THENCE NORTH ALONG SAID EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY EXTENDED NORTH, TO THE NORTH LINE OF WEST GRACE STREET;

THENCE WEST ALONG SAID NORTH LINE OF WEST GRACE STREET TO THE WEST LINE OF LOT 38 IN BLOCK 16 OF CHARLES J. FORD'S SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED AUGUST 12,1891 AS DOCUMENT 1519261;

THENCE NORTH ALONG THE WEST LINE OF SAID LOT 38 TO THE SOUTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING NORTH OF WEST GRACE STREET;

THENCE EAST ALONG THE SOUTH LINE OF SAID 16 FOOT EAST/WEST ALLEY TO THE WEST LINE OF THAT PORTION OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-212-044 LYING EAST OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY, SAID WEST LINE EXTENDING SOUTH TO NORTH THROUGH LOT 7 IN BLOCK 16 OF CHARLES J. FORD'S SUBDIVISION;

THENCE NORTH ALONG SAID WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-19-212-044 TO THE SOUTH LINE OF WEST BERENICE AVENUE;

THENCE EAST ALONG THE SOUTH LINE OF WEST BERENICE AVENUE TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF THE WEST HALF OF LOT 57 IN BLOCK 15 OF CHARLES J. FORD'S SUBDIVISION;

THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE EAST LINE OF THE WEST HALF OF SAID LOT 57 AND SAID EAST LINE TO THE SOUTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING NORTH OF WEST BERENICE AVENUE;

THENCE WEST ALONG THE SOUTH LINE OF SAID 16 FOOT EAST/WEST ALLEY TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF THE EAST 6 1/4 FEET OF LOT 7 IN BLOCK 15 OF CHARLES J. FORD'S SUBDIVISION;

THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF THE EAST 6 ¼ FEET OF SAID LOT 7, SAID WEST LINE AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF WEST BYRON STREET;

THENCE EAST ALONG THE NORTH LINE OF WEST BYRON STREET TO THE WEST LINE OF LOT 79 IN BLOCK 3 OF CHARLES J. FORD'S SUBDIVISION;

THENCE NORTH ALONG SAID WEST LINE OF LOT 79 AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING NORTH OF WEST BYRON STREET;

THENCE WEST ALONG THE NORTH LINE OF SAID 16 FOOT EAST/WEST ALLEY TO THE EAST LINE OF LOT 52 IN BLOCK 3 OF CHARLES J. FORD'S SUBDIVISION;

THENCE NORTH ALONG SAID EAST LINE OF LOT 52 IN BLOCK 3 OF CHARLES J. FORD'S SUBDIVISION TO THE SOUTH LINE OF WEST LARCHMONT AVENUE;

THENCE EAST ALONG THE SOUTH LINE OF WEST LARCHMONT AVENUE TO THE EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY;

THENCE NORTH ALONG SAID EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY EXTENDED NORTH, TO THE NORTH LINE OF WEST LARCHMONT AVENUE;

THENCE WEST ALONG SAID NORTH LINE OF WEST LARCHMONT AVENUE TO THE WEST LINE OF THE EAST HALF OF LOT 36 IN BLOCK 3 OF CHARLES J. FORD'S SUBDIVISION;

THENCE NORTH ALONG SAID WEST LINE OF THE EAST HALF OF LOT 36 TO THE SOUTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING NORTH OF WEST LARCHMONT AVENUE;

THENCE NORTHERLY TO A POINT ON THE NORTH LINE OF SAID 16 FOOT EAST/WEST ALLEY LYING 14.1 FEET EAST OF THE WEST LINE OF LOT 7 IN BLOCK 3 OF CHARLES J. FORD'S SUBDIVISION ACROSS THE 16 FOOT EAST/WEST ALLEY LYING NORTH OF WEST LARCHMONT AVENUE;

THENCE NORTH ALONG THE EAST LINE OF THE WEST 14.1 FEET OF SAID LOT 7 TO A POINT ON THE SOUTH LINE OF THE NORTH 70 FEET THEREOF;

THENCE EAST ALONG SAID SOUTH LINE OF THE NORTH 70 FEET OF LOT 7 TO A POINT ON THE EAST LINE OF THE WEST 21.1 FEET OF SAID LOT 7;

THENCE NORTH ALONG SAID EAST LINE OF THE WEST 21.1 FEET OF LOT 7 AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF WEST IRVING PARK ROAD;

THENCE WEST ALONG THE NORTH LINE OF WEST IRVING PARK ROAD TO THE WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-424-032, SAID WEST LINE EXTENDING SOUTH TO NORTH THROUGH A PORTION OF LOT 36 IN BLOCK 4 IN CUYLER'S ADDITION TO RAVENSWOOD ACCORDING TO PLAT THEREOF, RECORDED DECEMBER 9, 1890 AS DOCUMENT 1385712;

THENCE NORTH ALONG THE WEST LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-424-032 AND ALONG THE WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-424-033, SAID WEST LINE EXTENDING SOUTH TO NORTH THROUGH A PORTION OF LOT 36 IN BLOCK 4 IN CUYLER'S ADDITION TO RAVENSWOOD, TO THE SOUTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING NORTH OF WEST IRVING PARK ROAD;

THENCE EAST ALONG THE SOUTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING NORTH OF WEST IRVING PARK ROAD TO THE WEST LINE OF THE EAST 7.5 FEET OF LOT 1, EXTENDED SOUTH, IN BLOCK 4 IN CUYLER'S ADDITION TO RAVENSWOOD AS DEDICATED FOR PUBLIC STREET BY DOCUMENT 3033379, RECORDED NOVEMBER 16, 1900;

THENCE NORTH ALONG THE SOUTHERLY EXTENSION AND THE WEST LINE OF THE EAST 7.5 FEET OF LOT 1 AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF WEST CUYLER AVENUE;

THENCE WEST ALONG SAID NORTH LINE OF WEST CUYLER AVENUE TO THE WEST LINE OF LOT 36 IN BLOCK 3 IN CUYLER'S ADDITION TO RAVENSWOOD;

THENCE NORTH ALONG SAID WEST LINE OF LOT 36 IN BLOCK 3 IN SAID CUYLER'S ADDITION TO RAVENSWOOD AND THE NORTHERLY EXTENSION THEREOF AND ALONG THE WEST LINE OF LOT 7 IN BLOCK 3 IN SAID CUYLER'S ADDITION TO RAVENSWOOD TO THE SOUTH LINE OF WEST BELLE PLAINE AVENUE;

THENCE EAST ALONG SAID SOUTH LINE OF WEST BELLE PLAINE AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 36 IN BLOCK 2 SAID CUYLER'S ADDITION TO RAVENSWOOD;

THENCE NORTH ALONG SAID SOUTHERLY EXTENSION AND THE WEST LINE OF LOT 36 IN BLOCK 2 IN SAID CUYLER'S ADDITION TO RAVENSWOOD AND THE NORTHERLY EXTENSION THEREOF AND ALONG THE WEST LINE LOT 7 IN BLOCK 2 IN SAID CUYLER'S ADDITION TO RAVENSWOOD TO THE SOUTH LINE OF WEST WARNER AVENUE;

THENCE EAST ALONG SAID SOUTH LINE OF WEST WARNER AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 42 IN BLOCK 1 IN SAID CUYLER'S ADDITION TO RAVENSWOOD;

THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 42 IN BLOCK 1 IN SAID CUYLER'S ADDITION TO RAVENSWOOD, THE WEST LINE OF SAID LOT 42 AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF THE 16 FOOT EAST/WEST ALLEY NORTH OF WEST WARNER AVENUE;

THENCE WEST ALONG SAID NORTH LINE OF THE16 FOOT EAST/WEST ALLEY NORTH OF WEST WARNER AVENUE TO THE WEST LINE OF LOT 10 IN BLOCK 1 IN SAID CUYLER'S ADDITION TO RAVENSWOOD;

THENCE NORTH ALONG SAID WEST LINE OF LOT 10 IN BLOCK 11 IN SAID CUYLER'S ADDITION TO RAVENSWOOD TO THE SOUTH LINE OF WEST BERTEAU AVENUE;

THENCE EAST ALONG SAID SOUTH LINE OF WEST BERTEAU AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF NORTH HONORE STREET;

THENCE NORTH ALONG SAID SOUTHERLY EXTENSION OF THE WEST LINE OF NORTH HONORE STREET AND ALONG THE WEST LINE OF NORTH HONORE STREET, TO THE SOUTH LINE OF LOT 1 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, IN BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED SEPTEMBER 8, 1915 AS DOCUMENT 5706727;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 1 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, IN BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION TO THE WEST LINE OF SAID LOT 1;

THENCE NORTH ALONG THE WEST LINE OF SAID LOT 1 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, IN BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION TO THE NORTH LINE OF LOT 2 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, IN BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION;

THENCE WEST ALONG SAID NORTH LINE OF LOT 2 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, IN BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF NORTH WOLCOTT AVENUE TO THE SOUTH LINE OF LOT 3 IN BLOCK 2 IN FOSTER MONTROSE BOULEVARD SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED MAY 9, 1905 AS DOCUMENT 3692294;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 3 IN BLOCK 2 IN FOSTER MONTROSE BOULEVARD SUBDIVISION AND SAID SOUTH LINE EXTENDED WEST AND ALONG THE SOUTH LINE OF LOT 36 IN BLOCK 2 IN FOSTER MONTROSE BOULEVARD SUBDIVISION AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF NORTH WINCHESTER AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF NORTH WINCHESTER AVENUE TO THE SOUTH LINE OF LOT 4 IN BLOCK 3 IN FOSTER MONTROSE BOULEVARD SUBDIVISION;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 4 IN BLOCK 3 IN FOSTER MONTROSE BOULEVARD SUBDIVISION TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE;

THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 3.5 FEET OF THE SOUTH 14 FEET OF LOT 37 IN BLOCK 3 IN FOSTER MONTROSE BOULEVARD SUBDIVISION;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 3.5FEET OF THE SOUTH 14 FEET OF LOT 37, SAID SOUTH LINE AND THE WESTERLY

EXTENSION THEREOF, TO THE CENTERLINE OF NORTH DAMEN AVENUE, BEING ALSO THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN ELIZABETH NASLUND'S ADDITION TO CHICAGO ACCORDING TO PLAT THEREOF RECORDED MARCH 2 1891 AS DOCUMENT 1426719;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN ELIZABETH NASLUND'S ADDITION TO CHICAGO, THE SOUTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE TO THE NORTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING SOUTH OF WEST MONTROSE AVENUE;

THENCE WEST ALONG SAID NORTH LINE OF THE 16 FOOT EAST/WEST ALLEY LYING SOUTH OF WEST MONTROSE AVENUE TO THE WEST LINE OF LOT 15 IN SAID ELIZABETH NASLUND'S ADDITION TO CHICAGO;

THENCE NORTH ALONG SAID WEST LINE OF LOT 15 IN ELIZABETH NASLUND'S ADDITION TO CHICAGO TO THE CENTERLINE OF WEST MONTROSE AVENUE, BEING ALSO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 18;

THENCE WEST ALONG SAID CENTERLINE OF WEST MONTROSE AVENUE TO THE SOUTHERLY EXTENSION OF THE CENTERLINE OF NORTH SEELEY AVENUE;

THENCE NORTH ALONG SAID SOUTHERLY EXTENSION OF THE CENTERLINE OF NORTH SEELEY AVENUE AND THE CENTERLINE THEREOF TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 12 OF THE SUBDIVISION OF BLOCKS 6, 7 AND 12 IN COUNTY CLERK'S DIVISION OF THE EAST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 18 ACCORDING TO PLAT THEREOF, RECORDED DECEMBER 14, 1877 AS DOCUMENT 162223;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 12 OF THE SUBDIVISION OF BLOCKS 6, 7 AND 12 IN COUNTY CLERK'S DIVISION, ALONG THE NORTH LINE THEREOF, ALONG THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 11 IN BLOCK 12 OF THE SUBDIVISION OF BLOCKS 6, 7 AND 12 IN COUNTY CLERK'S DIVISION AND ALONG THE NORTH LINE THEREOF TO THE WEST LINE OF NORTH DAMEN AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF NORTH DAMEN AVENUE TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 25 FEET OF LOT 14 IN BLOCK 16 IN RAVENSWOOD;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 25 FEET OF LOT 14, ALONG SAID SOUTH LINE AND THE EASTERLY EXTENSION THEREOF TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH DAMEN AVENUE;

THENCE NORTH ALONG THE EAST LINE OF SAID 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH DAMEN AVENUE TO THE NORTH LINE OF THE SOUTH 10 FEET OF LOT 9 IN BLOCK 16 IN RAVENSWOOD;

THENCE EAST ALONG SAID NORTH LINE OF THE SOUTH 10 FEET OF LOT 9 TO THE WEST LINE OF NORTH WINCHESTER AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF NORTH WINCHESTER AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 17 OF RAVENSWOOD;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 17 OF RAVENSWOOD, THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WINCHESTER AVENUE;

THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WINCHESTER AVENUE TO THE NORTH LINE OF LOT 1 IN DANIEL W. FISHELL'S RESUBDIVISION OF LOTS 11 AND 12 AND THE SOUTH 8 FEET, 1-1/4 INCHES OF LOT 10 IN BLOCK 17 OF RAVENSWOOD ACCORDING TO PLAT THEREOF RECORDED MAY 25, 1914 AS DOCUMENT 5424707;

THENCE EAST ALONG SAID NORTH LINE OF LOT 1 IN DANIEL W. FISHELL'S RESUBDIVISION AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH WOLCOTT AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 18 OF RAVENSWOOD;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 18 OF RAVENSWOOD, THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF, TO THE WEST LINE OF LOT 10 IN BLOCK 18 OF RAVENSWOOD;

THENCE NORTH ALONG THE WEST LINE OF SAID LOT 10 AND THE WEST LINE OF LOT 9 IN BLOCK 18 OF RAVENSWOOD TO THE NORTH LINE OF SAID LOT 9;

THENCE EAST ALONG SAID NORTH LINE OF LOT 9 IN BLOCK 18 OF RAVENSWOOD TO THE EAST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-220-022, SAID EAST LINE EXTENDING SOUTH TO NORTH ACROSS LOTS 1 THROUGH 8 IN BLOCK 18 IN RAVENSWOOD;

THENCE NORTH ALONG SAID EAST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-220-022 AND THE NORTHERLY EXTENSION THEREOF ACROSS WEST SUNNYSIDE AVENUE TO THE NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-214-023 SAID NORTH LINE BEING THE NORTH LINE OF LOT 11 IN BLOCK 13 IN RAVENSWOOD;

THENCE EAST ALONG THE NORTH LINE OF LOT 11 IN BLOCK 13 IN RAVENSWOOD TO THE WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-214-025;

THENCE NORTH ALONG THE WEST LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-214-025 AND THE NORTHERLY EXTENSION THEREOF, SAID WEST LINE AND THE NORTHERLY EXTENSION THEREOF EXTENDING SOUTH TO NORTH ACROSS LOTS 6

THROUGH 10 IN BLOCK 13 IN RAVENSWOOD, TO THE SOUTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-500-034, SAID SOUTH LINE BEING THE NORTH LINE OF LOT 6 IN BLOCK 13 IN RAVENSWOOD;

THENCE WEST ALONG SAID NORTH LINE OF LOT 6 TO THE NORTHWEST CORNER THEREOF;

THENCE NORTH ALONG THE WEST LINES OF LOTS 2 THROUGH 5 IN SAID BLOCK 13 IN RAVENSWOOD TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 23 IN BLOCK 13 IN RAVENSWOOD;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 23 IN BLOCK 13 IN RAVENSWOOD, THE NORTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF NORTH WOLCOTT AVENUE TO THE SOUTH LINE OF LOT 2 IN BLOCK 14 IN RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 2 IN BLOCK 14 IN RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE AND THE SOUTHERLY EXTENSION THEREOF TO THE CENTERLINE OF WEST SUNNYSIDE AVENUE;

THENCE WEST ALONG SAID CENTERLINE OF WEST SUNNYSIDE AVENUE TO THE CENTERLINE OF NORTH DAMEN AVENUE;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE CENTERLINE OF WEST WILSON AVENUE;

THENCE EAST ALONG SAID CENTERLINE OF WEST WILSON AVENUE TO THE CENTERLINE OF NORTH WOLCOTT AVENUE;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH WOLCOTT AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 6 OF RAVENSWOOD;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 6 OF RAVENSWOOD AND THE NORTH LINE THEREOF, TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WOLCOTT AVENUE;

THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WOLCOTT AVENUE AND THE NORTHERLY EXTENSION THEREOF ACROSS WEST LELAND AVENUE TO THE MOST NORTHERLY SOUTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-202-026;

THENCE WEST ALONG THE SAID THE MOST NORTHERLY SOUTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-202-026 AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WOLCOTT AVENUE TO THE SOUTH LINE OF THE NORTH 33.33 FEET OF LOT 18 IN BLOCK 1 IN RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 33.33 FEET OF LOT 18 TO THE EAST LINE OF NORTH WOLCOTT AVENUE;

THENCE SOUTH ALONG SAID EAST LINE OF NORTH WOLCOTT AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 25 FEET OF LOT 8 IN BLOCK 2 IN RAVENSWOOD;

THENCE WEST ALONG SAID EASTERLY EXTENSION AND THE NORTH LINE OF THE SOUTH 25 FEET OF LOT 8 IN BLOCK 2 IN RAVENSWOOD TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE;

THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 22 IN BLOCK 2 OF RAVENSWOOD;

THENCE WEST ALONG SAID EASTERLY EXTENSION AND THE NORTH LINE OF LOT 22 IN BLOCK 2 OF RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF ACROSS NORTH WINCHESTER AVENUE AND ALONG THE NORTH LINE OF LOT 3 IN BLOCK 3 OF RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE TO THE NORTH LINE OF WEST LELAND AVENUE;

THENCE WEST ALONG SAID NORTH LINE OF WEST LELAND AVENUE TO THE NORTHERLY EXTENSION OF THE EAST LINE OF LOT 2 IN F. R. KIRKHAM'S SUBDIVISION OF LOTS 22, 23 AND 24 IN BLOCK 4 OF RAVENSWOOD ACCORDING TO PLAT THEREOF, RECORDED OCTOBER 5,1897 AS DOCUMENT 2597334;

THENCE SOUTH ALONG SAID NORTHERLY EXTENSION OF THE EAST LINE OF LOT 2 IN F. R. KIRKHAM'S SUBDIVISION OF LOTS 22, 23 AND 24 IN BLOCK 4 OF RAVENSWOOD AND THE EAST LINE THEREOF, TO THE NORTH LINE OF LOT 1 IN F. R. KIRKHAM'S SUBDIVISION;

THENCE EAST ALONG SAID NORTH LINE OF LOT 1 IN F. R. KIRKHAM'S SUBDIVISION OF LOTS 22, 23 AND 24 IN BLOCK 4 OF RAVENSWOOD TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE TO THE SOUTH LINE OF LOT 1 IN F. R. KIRKHAM'S SUBDIVISION OF LOTS 13, 14 AND 15 IN BLOCK 4 OF RAVENSWOOD ACCORDING TO PLAT THEREOF, RECORDED NOVEMBER 7, 1896 AS DOCUMENT 2461234;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 1 IN F. R. KIRKHAM'S SUBDIVISION OF LOTS 13, 14 AND 15 IN BLOCK 4 OF RAVENSWOOD TO THE CENTERLINE OF NORTH DAMEN AVENUE BEING ALSO THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 18;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE CENTERLINE OF WEST EASTWOOD AVENUE;

THENCE WEST ALONG SAID CENTERLINE OF WEST EASTWOOD AVENUE TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF THE WEST 39 FEET OF LOTS 25 AND 26 IN BLOCK 6 OF THOMAS LYMAN'S SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED APRIL 16,1888 AS DOCUMENT 944050;

THENCE NORTH ALONG SAID SOUTHERLY EXTENSION OF THE EAST LINE OF THE WEST 39 FEET OF LOTS 25 AND 26 AND SAID EAST LINE THEREOF, TO THE NORTH LINE OF SAID LOT 26 IN BLOCK 6;

THENCE WEST ALONG SAID NORTH LINE OF LOT 26 IN BLOCK 6 OF THOMAS LYMAN'S SUBDIVISION TO THE EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE;

THENCE NORTH ALONG SAID EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE TO THE SOUTH LINE OF LOT 28 IN BLOCK 6 OF THOMAS LYMAN'S SUBDIVISION;

THENCE EAST ALONG SAID SOUTH LINE OF LOT 28 IN BLOCK 6 OF THOMAS LYMAN'S SUBDIVISION AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH DAMEN AVENUE, BEING ALSO THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 18;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF THE EAST/WEST 16 FOOT ALLEY LYING SOUTH OF WEST LAWRENCE AVENUE;

THENCE WEST ALONG SAID NORTH LINE OF THE EAST/WEST 16 FOOT ALLEY LYING SOUTH OF WEST LAWRENCE AVENUE AND THE WESTERLY EXTENSIONS THEREOF ACROSS NORTH SEELEY AVENUE AND NORTH HAMILTON AVENUE TO THE CENTERLINE OF NORTH LEAVITT STREET, BEING ALSO THE WEST LINE OF THE EAST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 18;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH LEAVITT STREET TO THE POINT OF BEGINNING;

EXCEPTING THEREFROM THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 17 AND THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SAID SECTION 18 BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF WEST LAWRENCE AVENUE AND THE WEST LINE OF THE WEST HALF OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET;

THENCE EAST ALONG SAID SOUTH LINE OF WEST LAWRENCE AVENUE TO THE EAST LINE OF THE EAST HALF OF NORTH ASHLAND AVENUE (50 FEET WIDE);

THENCE SOUTH ALONG SAID EAST LINE OF THE EAST HALF OF NORTH ASHLAND AVENUE (50 FEET WIDE) TO THE NORTH LINE OF LOT 14 IN SIMON'S ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF RECORDED MAY 26, 1893 AS DOCUMENT 1876330;

THENCE EAST ALONG SAID NORTH LINE OF LOT 14 IN SIMON'S ADDITION AND THE NORTH LINE THEREOF TO THE NORTHEAST CORNER OF SAID LOT 14;

THENCE SOUTH ALONG THE EAST LINE OF LOT 14 AND THE EAST LINE OF LOTS 15 AND 16 IN SAID SIMON'S ADDITION TO THE SOUTHEAST CORNER OF SAID LOT 16;

THENCE EAST TO THE SOUTHWEST CORNER OF LOT 17 IN SAID SIMON'S ADDITION;

THENCE SOUTH ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 17 IN SIMON'S ADDITION TO THE SOUTHEAST CORNER OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-002;

THENCE WEST ALONG THE SOUTH LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-002 TO THE EAST LINE OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET;

THENCE SOUTH ALONG SAID EAST LINE OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET TO THE NORTHWEST CORNER OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-012;

THENCE EAST ALONG THE NORTH LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-012 TO THE EAST LINE OF SAID LOT 6 IN BLOCK 1 OF J. L. STARK'S ADDITION TO RAVENSWOOD ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 28, 1872 AS DOCUMENT 58969;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 6 IN BLOCK 1 OF J. L. STARK'S ADDITION TO RAVENSWOOD TO A LINE 14 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID LOT 6;

THENCE WEST ALONG THE LINE 14 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE SAID LOT 6, AND ALONG LOTS 7 THROUGH 9 AND LOT 14 IN SAID BLOCK 1 OF J. L. STARK'S ADDITION TO RAVENSWOOD TO THE EAST LINE OF NORTH ASHLAND AVENUE AS WIDENED;

THENCE SOUTH ALONG THE EAST LINE OF NORTH ASHLAND AVENUE, AS WIDENED, 14 FEET TO THE NORTH LINE OF WEST LELAND AVENUE;

THENCE EAST ALONG THE NORTH LINE OF WEST LELAND AVENUE TO THE NORTHERLY EXTENSION OF THE WEST LINE OF NORTH GREENVIEW AVENUE;

THENCE SOUTH ALONG THE WEST LINE OF NORTH GREENVIEW AVENUE TO THE NORTH LINE OF LOT 1 IN SIMON'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 1, 1896 AS DOCUMENT 2397242 AND RE-RECORDED SEPTEMBER 9, 1896 AS DOCUMENT 2438849;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 1 TO THE NORTHEAST CORNER THEREOF;

THENCE SOUTH ALONG THE EAST LINE OF LOTS 1, 2 AND 3 IN THE SAID SIMON'S SUBDIVISION TO THE SOUTHEAST CORNER OF SAID LOT 3;

THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 3 IN SIMON'S SUBDIVISION TO THE NORTHWEST CORNER OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025;

THENCE SOUTH ALONG THE WEST LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025 TO THE NORTH LINE OF WEST WILSON AVENUE;

THENCE EAST ALONG SAID NORTH LINE OF WEST WILSON AVENUE TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025;

THENCE SOUTH ALONG THE SOUTHERLY EXTENSION OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025 TO THE SOUTH LINE OF WEST WILSON AVENUE;

THENCE EAST ALONG SAID SOUTH LINE OF WEST WILSON AVENUE TO THE WEST LINE OF A 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 12 IN BLOCK 30 OF TOUHY AND RODGERS ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF, RECORDED DECEMBER 7, 1869 (ANTE FIRE) AND CONTIGUOUS TO LOTS 1 THROUGH 10 IN BLOCK 23 OF RAVENSWOOD SUBDIVISION;

THENCE SOUTH ALONG SAID WEST LINE OF A 20 FOOT NORTH/SOUTH ALLEY TO THE SOUTH LINE OF THE NORTH 35 FEET OF LOT 14 IN BLOCK 23 IN RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 35 FEET OF LOT 14 AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF NORTH GREENVIEW AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF NORTH GREENVIEW AVENUE TO THE NORTH LINE OF LOT 3 IN THE RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD ACCORDING TO THE PLAT THEREOF, RECORDED SEPTEMBER 26, 1906 AS DOCUMENT 3929581;

THENCE WEST ALONG SAID NORTH LINE OF LOT 3 IN THE RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD TO THE EAST LINE OF LOT 4 IN SAID RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD;

THENCE NORTH ALONG SAID EAST LINE OF LOT 4 IN SAID RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD TO THE SOUTH LINE OF LOT 10 IN BLOCK 22 OF RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 10 IN BLOCK 22 OF RAVENSWOOD TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 13 THROUGH 24 IN SAID BLOCK 22 OF RAVENSWOOD;

THENCE SOUTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 13 IN SAID BLOCK 22 OF RAVENSWOOD;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 13 IN SAID BLOCK 22 OF RAVENSWOOD, THE NORTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH ASHLAND AVENUE;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH ASHLAND AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE 12 FOOT EAST/WEST ALLEY LYING SOUTH AND CONTIGUOUS TO THE SOUTH LINES OF LOTS 9 AND 16 IN BLOCK 21 OF RAVENSWOOD;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF THE 12 FOOT EAST/WEST ALLEY, THE SOUTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH PAULINA STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH PAULINA STREET TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 11 IN BLOCK 20 OF RAVENSWOOD;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 11 IN BLOCK 20 OF RAVENSWOOD, THE NORTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF AND ALONG THE NORTH LINE OF LOT 14 IN SAID BLOCK 20 OF RAVENSWOOD AND

THE WESTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH HERMITAGE AVENUE;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH HERMITAGE AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-221-042;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-221-042 AND THE NORTH LINE THEREOF TO THE EAST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-221-026;

THENCE NORTH ALONG THE EAST LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-221-026 TO THE NORTH LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-221-026;

THENCE WEST ALONG SAID NORTH LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-221-026 AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY EAST OF NORTH RAVENSWOOD AVENUE;

THENCE NORTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE TO THE SOUTH LINE OF LOT 24 IN BLOCK 19 IN RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 24 IN BLOCK 19 IN SAID RAVENSWOOD SUBDIVISION TO THE WEST LINE OF THE EASTERLY 72.13 FEET THEREOF;

THENCE NORTH ALONG SAID WEST LINE OF THE EASTERLY 72.13 FEET OF LOT 24 IN BLOCK 19 IN SAID RAVENSWOOD SUBDIVISION AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF WEST SUNNYSIDE AVENUE;

THENCE EAST ALONG SAID NORTH LINE OF WEST SUNNYSIDE AVENUE TO THE WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE;

THENCE NORTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN BLOCK 12 OF RAVENSWOOD;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN BLOCK 12 OF RAVENSWOOD, THE SOUTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH HERMITAGE AVENUE;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH HERMITAGE AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 12 IN BLOCK 7 OF RAVENSWOOD;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 12 IN BLOCK 7 OF RAVENSWOOD, THE NORTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE;

THENCE NORTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE ACROSS WEST LELAND AVENUE AND CONTINUING ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE TO THE NORTH LINE OF LOT 3 THE SNYDER'S RESUBDIVISION OF LOTS 17, 18, 19, 20 AND 21 IN BLOCK 2 IN KEDZIE'S ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF, RECORDED NOVEMBER 26,1886 AS DOCUMENT 776155;

THENCE EAST ALONG THE EASTERLY EXTENSION OF SAID NORTH LINE OF LOT 3 IN THE SNYDER'S RESUBDIVISION OF LOTS 17, 18, 19, 20 AND 21 IN BLOCK 2 OF KEDZIE'S ADDITION TO RAVENSWOOD TO THE EAST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE;

THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT WIDE ALLEY EAST OF NORTH RAVENSWOOD AVENUE TO THE NORTH LINE OF LOT 3 IN SNYDER'S RESUBDIVISION OF LOTS 1, 2, 3 AND 4 IN BLOCK 2 OF KEDZIE'S ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 5, 1885 AS DOCUMENT 630353;

THENCE EAST ALONG SAID NORTH LINE OF LOT 3 IN SNYDER'S RESUBDIVISION AND THE EASTERLY EXTENSION THEREOF, TO THE EAST LINE OF NORTH HERMITAGE AVENUE;

THENCE NORTH ALONG SAID EAST LINE OF NORTH HERMITAGE AVENUE TO THE SOUTH LINE OF LOT 1 IN KEDZIE'S ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF, RECORDED NOVEMBER 22,1869 (ANTE FIRE);

THENCE EAST ALONG SAID SOUTH LINE OF SAID LOT 1 IN KEDZIE'S ADDITION TO RAVENSWOOD AND THE EASTERLY EXTENSION THEREOF TO THE WEST LINE OF LOT 1 IN BLOCK 1 OF BALD'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED MAY 13, 1885 AS DOCUMENT 624524;

THENCE SOUTH ALONG SAID WEST LINE OF LOT 1 IN BLOCK 1 OF BALD'S SUBDIVISION TO THE NORTH LINE OF THE SOUTH 5 FEET OF LOT 1 IN BLOCK 1 OF BALD'S SUBDIVISION;

THENCE EAST ALONG SAID NORTH LINE OF THE SOUTH 5 FEET OF LOT 1 IN BLOCK 1 OF BALD'S SUBDIVISION, THE EASTERLY EXTENSION THEREOF ACROSS NORTH PAULINA STREET AND ALONG THE NORTH LINE OF THE SOUTH 5 FEET OF LOT 1 IN THE RESUBDIVISION OF LOTS 1 AND 2 IN BLOCK 2 OF BALD'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 31, 1904 AS DOCUMENT 3517142 TO THE WEST LINE OF THE 10 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 1 AND 2 IN SAID RESUBDIVISION;

THENCE SOUTH ALONG THE WEST LINE OF THE 10 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO SAID LOTS 1 AND 2 TO THE NORTH LINE OF LOT 3 IN BLOCK 2 OF BALD'S SUBDIVISION;

THENCE EAST ALONG SAID NORTHERLY LINE OF LOT 3 IN BLOCK 2 OF BALD'S SUBDIVISION AND THE EASTERLY EXTENSION THEREOF TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 7 IN THE SUBDIVISION OF LOTS 9 TO 12 IN BLOCK 2 OF BALD'S SUBDIVISION;

THENCE NORTH ALONG THE EAST LINE OF SAID 20 FOOT NORTH/SOUTH ALLEY TO THE SOUTH LINE OF LOT 1 IN THE SUBDIVISION OF LOTS 9 TO 12 IN BLOCK 2 OF BALD'S SUBDIVISION;

THENCE EAST ALONG SAID SOUTH LINE OF LOT 1 IN THE SUBDIVISION OF LOTS 9 TO 12 IN BLOCK 2 OF BALD'S SUBDIVISION TO THE WEST LINE OF THE WEST HALF OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET;

THENCE NORTH ALONG SAID WEST LINE OF THE WEST HALF OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET TO THE POINT OF BEGINNING OF SAID EXCEPTION,
ALL IN THE CITY OF CHICAGO, COOK COUNTY, ILLINOIS.

Exhibit 3.
(To Ordinance)

Permanent Index Numbers.

Special Service Area No. 31.

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Exhibit 4.
(To Ordinance)

Certificate Of Publication Of Public Hearing Notice.

Special Service Area No. 31.
(Page 1 of 3)

LINCOLN SQUARE RAVENSWOOD CHAMBER OF COMMERC
SSA 31 pg 1 of 3
ADORDERNUMBER: 0001041869-01
PO NUMBER: SSA 31 pg 1 of 3
AMOUNT: 2,188.80
NO OF AFFIDAVITS: 1

Chicago Sun-Times
Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisments in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.
Note: Notice appeared in the following checked positions.
PUBLICATION DATE(S): 10/16/2017

Chicago Sun-Times

OFFICIAL SEAL
JENNIFER M STREFF
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/26/19

Notary Public

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

by

Mary Lou Davis
Account Manager - Public Legal Notices

This 16th Day of October 2017 A.D.

LINCOLN SQUARE RAVENSWOOD CHAMBER
OF COMMERCE
2611 W LAWRENCE AVE
GROUND FLOOR
CHICAGO, IL 60625

Exhibit 4.
(To Ordinance)

Certificate Of Publication Of Public Hearing Notice.

Special Service Area No. 31.
(Page 2 of 3)

LINCOLN SQUARE RAVENSWOOD CHAMBER OF COMMERC
SSA 31 pg 2 of 3

ADORDERNUMBER: 0001041870-01
PO NUMBER: SSA 31 pg 2 of 3
AMOUNT: 0.00
NO OF AFFIDAVITS: 1

Chicago Sun-Times
Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisments in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.
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Exhibit 4.
(To Ordinance)

Certificate Of Publication Of Public Hearing Notice.

Special Service Area No. 31.
(Page 3 of 3)

LINCOLN SQUARE RAVENSWOOD CHAMBER OF COMMERC
SSA 31 pg 3 of 3

ADORDERNUMBER: 0001041871-01
PO NUMBER: SSA 31 pg 3 of 3
AMOUNT: 0.00
NO OF AFFIDAVITS: 1

Chicago Sun-Times
Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisments in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.
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Notary Public

LINCOLN SQUARE RAVENSWOOD CHAMBER
OF COMMERCE
2611 W LAWRENCE AVE
GROUND FLOOR
CHICAGO, IL 60625

Published Advertisement referred to in this Certificate of Publication of Public Hearing Notice reads as follows:

Published Advertisement.
(To Certificate Of Publication Of Public Hearing Notice)

(Page 1 of 3)

CHICAGO SUN-TIMES
Publication Date: 10/16/2017
This E-Sheet(r) is provided as conclusive evidence that the ad appeared in the Chicago Sun-Times on the date & page indicated. You may not create derivative works, or in any way exploit or repurpose any content.

Ad Number: 1041669-01 Client Name: LINCOLN SQUARE RAVENSWOOD CHAMBER
Insertion Number: Advertiser:
Size: 8x9.50 Section/Page/Zone: Main/043/
Color Type: B&W Description: SSA 31 pg 1 of 3

Monday, October 16, 2017 Chicago Sun-Times 43
CLASSIFIEDS 312.321.2345

Notice of Public Hearing
City of Chicago Special Service Area Number 31

Notice is hereby given that at 10:00 o'clock a.m. on the 2nd day of November, 2017 in Room 2014, City Hall, 121 North LaSalle Street, Chicago, Illinois, a public hearing will be held by the Committee on Finance of the City Council of the City of Chicago (a municipal corporation exercising within and outside the City of Chicago home rule and non-preempted its Special Service Area Number 31 (the "Area") and the authorization of the levy of a special annual services tax (the "Services Tax") within the Area. The hearing shall include all matters relating to the boundaries of the proposed special service area which increase the designation as City of Chicago Special Service Area Number 31 (as it may exist, the "Area"), all authorizing certain special services in the Area (derived from the original special services authorized to be provided (the "Special Services"), and the authorizing the imposition of the levy (proposed for which the levy of the Services Tax is authorized within the Area through and including tax year 2031.

The Services Tax under consideration shall be authorized to be levied annually at tax years 2017 through and including 2031 for the provision of the Special Services. The purpose of the Services Tax shall be to provide the Special Services within the Area, which may include, but are not limited to: customer attraction; public area activities; sustainability and public health enhancements; economic development; safety programs; and other activities to promote commercial and economic development. The Special Services may include new construction or maintenance. Some or all of the proceeds of the proposed Services Tax are anticipated to be payable as ad valorem taxes than the City of Chicago to provide the Special Services in the Area, which such levy shall be a "special provision" pursuant to a "services exemption" such as defined in the Special Services Area Act (Ill. 35 ILCS 200/27-1 et seq., as amended from time to time.

The Services Tax is to be levied against the taxable property included within the Area for the provision of the Special Services and not exceed the annual rate of (forty two one-hundredths of one percent (0.42%) of the equalized assessed value of taxable property within the Area. The proposed amount of the tax levy for Special Services in tax year 2017 is $417,307. The Services Tax shall be in addition to all other taxes generated by law and shall be levied pursuant to the provisions of the Property Tax Code, 35 ILCS 200/1-1 et seq. as amended from time to time.

The Area consists of the territory described herein and incorporated herein as Exhibit 1. The approximate street location of said territory consists of Lawrence Avenue from Lowell to South Street, Clark Street from Leland's Street to Montrose Avenue, Montrose Avenue from Clark Street to Sawyer Avenue, Ravenswood Street from Lawrence Avenue to Addison Street, Irving Park Road from Ravenswood Street to Ashland Avenue; Damen Avenue from Wilson Avenue to Argyle Street, and the Ravenswood Hospital site excluding Wilson Avenue to Huntington Avenue.

At the public hearing any interested person, including all persons owning taxable real property located within the proposed Area, directed by (1) the ad valorem of the boundaries of the original special services area to the Area where keeping the designation as City of Chicago Special Service Area Number 31, (2) the authorization of the Special Services in the Area derived from the original special services provided therein, and (3) the authorization of the ordinances of tax levy period for which the levy of the Services Tax is authorized within the Area from the period prior to tax year 2017 through and including tax year 2031, may file with the City Clerk of the City of Chicago written objections to and may be heard orally with respect to any issues embodied in the notice. The Committee on Finance of the City Council of the City of Chicago shall hear and determine all protests and objections at said hearing, and said hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place it will reconvene.

If a petition signed by at least fifty one percent (51%) of the electors residing within the boundaries of the Area and by at least fifty-one percent (51%) of the landowners included within the boundaries of the Area objecting to (i) the enlargement of the boundaries of the original special services area to the Area which hearing the designation as City of Chicago Special Service Area Number 31, (ii) the authorization of the Special Services in the Area derived from the original special services provided therein, and/or (iii) the authorization of the extension of the levy period for which the levy of the Services Tax is authorized within the Area from the initial period to the period from tax year 2017 through and including tax year 2031, is filed with the City Clerk of the City of Chicago within sixty (60) days following the final adjournment of the public hearing, then such action objected to shall not be approved or authorized.

By order of the City Council of the City of Chicago, Cook County, Illinois.

Dated this 11th day of October, 2017.

City Clerk, City of Chicago,
Cook County, Illinois

EXHIBIT 1
Legal Description and Permanent Index Numbers

THAT PART OF THE NORTHEAST QUARTER, THE EAST HALF OF THE SOUTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 7, THAT PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 8, THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 17, THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER, THE NORTHEAST QUARTER, THE EAST HALF OF THE SOUTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 18 AND THAT PART OF THE NORTHEAST QUARTER AND SOUTHEAST QUARTER OF SECTION 19, ALL IN TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF NORTH LAVITT STREET BEING ALSO THE WEST LINE OF THE EAST HALF OF THE NORTHEAST QUARTER OF SAID SECTION 18, WITH THE CENTERLINE OF WEST LAWRENCE AVENUE, BEING ALSO THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 18;

THENCE NORTH ALONG THE CENTERLINE OF NORTH LAVITT STREET TO THE INTERSECTION OF THE NORTH LINE OF A 16 FOOT EAST/WEST ALLEY LYING NORTH OF AND CONTIGUOUS TO LOTS 16 THROUGH 30 AND LOTS 1 THROUGH 5 IN ROOD'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 3, 1889 AS DOCUMENT 1879704;

THENCE EAST ALONG SAID WESTERLY EXTENSION AND THE NORTH LINE OF A 16 FOOT EAST/WEST ALLEY, THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF, TO THE WEST LINE OF LOT 2 IN HANSON AND OTHERS SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED OCTOBER 15, 1873 AS DOCUMENT 126875;

THENCE SOUTH ALONG THE WEST LINE OF THE AFORESAID LOT 2 TO THE NORTH LINE OF THE SOUTH 133 FEET OF SAID LOT 2;

THENCE EAST ALONG THE NORTH LINE OF THE SOUTH 133 FEET OF SAID LOT 2 TO THE WEST LINE OF LOT 1 IN HANSON AND OTHERS SUBDIVISION;

THENCE SOUTH ALONG THE WEST LINE OF SAID LOT 1 TO THE NORTH LINE OF THE SOUTH 125 FEET OF SAID LOT 1;

THENCE EAST ALONG THE AFORESAID NORTH LINE OF THE SOUTH 125 FEET OF LOT 1, AND EASTERLY EXTENSION, TO THE EAST LINE OF NORTH HOME AVENUE;

THENCE SOUTH ALONG THE EAST LINE OF NORTH HOME AVENUE TO THE NORTHWEST CORNER OF LOT 24 IN BLOCK 2 OF OLIVER PARK, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 4, 1884 AS DOCUMENT 571795;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 24 AND LOT 23 IN BLOCK 2 OF OLIVER PARK TO THE WEST LINE OF NORTH KEELEY AVENUE;

THENCE NORTH ALONG THE WEST LINE OF NORTH KEELEY AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 25 IN BLOCK 2 OF OLIVER PARK;

THENCE EAST ALONG THE AFORESAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 25 IN BLOCK 2 OF OLIVER PARK AND THE NORTH LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 23 IN SAID BLOCK 2 OF OLIVER PARK;

THENCE NORTH ALONG THE WEST LINE OF THE AFORESAID 16 FOOT NORTH/SOUTH ALLEY AND THE NORTHERLY EXTENSION THEREOF, TO THE CENTERLINE OF WEST ARGYLE STREET;

THENCE EAST ALONG THE CENTERLINE OF WEST ARGYLE STREET TO THE CENTERLINE LINE OF NORTH DAMEN AVENUE, BEING ALSO THE EAST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 7;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN BLOCK 1 OF OLIVER PARK;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 2 IN BLOCK 1 OF OLIVER PARK AND THE SOUTH LINE THEREOF TO THE EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 23 IN SAID BLOCK 1 OF OLIVER PARK;

THENCE NORTH ALONG EAST LINE OF THE AFORESAID 16 FOOT NORTH/SOUTH ALLEY TO THE CENTERLINE OF WEST ARCHLE STREET;

THENCE EAST ALONG THE CENTERLINE OF WEST ARCHLE STREET ACROSS NORTH DAMEN AVENUE TO THE NORTHERLY EXTENSION OF THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 19 THROUGH 34 IN BLOCK 3 OF NORTH RAVENSWOOD AVENUE ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 1909 AS DOCUMENT 5021433;

THENCE SOUTH ALONG SAID NORTHERLY EXTENSION OF THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY, THE EAST LINE THEREOF AND THE SOUTHERLY EXTENSION THEREOF AND ALONG THE EAST LINE OF LOT 34 IN BLOCK 3 OF NORTH RAVENSWOOD AVENUE TO THE SOUTH LINE OF LOT 34 IN BLOCK 3 OF NORTH RAVENSWOOD AVENUE, TO THE NORTH LINE OF A 16 FOOT EAST/WEST ALLEY LYING SOUTH OF LOT 34 IN BLOCK 3 OF NORTH RAVENSWOOD AVENUE;

THENCE EAST ALONG THE AFORESAID NORTH LINE OF A 16 FOOT EAST/WEST ALLEY TO THE WEST LINE OF NORTH WINCHESTER AVENUE;

THENCE EAST ACROSS NORTH WINCHESTER AVENUE TO THE SOUTHWEST CORNER OF LOT 29 IN BLOCK 5 OF NORTH RAVENSWOOD;

THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 29 TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 29 THROUGH 34 OF SAID BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE NORTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY TO THE SOUTH LINE OF WEST ARGYLE STREET;

THENCE EAST ALONG SAID SOUTH LINE OF WEST ARGYLE STREET TO THE EAST LINE OF THE AFORESAID 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 29 THROUGH 34 IN SAID BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG THE EAST LINE OF SAID 20 FOOT NORTH/SOUTH ALLEY TO A POINT 15 FEET NORTH OF THE SOUTHWEST CORNER OF LOT 34 IN BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE EAST ALONG A LINE 15 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID LOT 34 IN BLOCK 5 OF NORTH RAVENSWOOD AVENUE, TO A POINT 100 FEET EAST OF THE SOUTHWEST CORNER OF SAID LOT 34 IN BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG A LINE 100 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID LOT 34 IN BLOCK 5 OF NORTH RAVENSWOOD AVENUE, TO THE SOUTH LINE OF SAID LOT 34 IN BLOCK 5 OF NORTH RAVENSWOOD AVENUE;

THENCE EAST ALONG THE SOUTH LINE OF LOTS 1 THROUGH 5, AND IT'S NORTHERLY EXTENSION, TO THE SOUTH LINE OF LOT 6 IN DAVIS, G. DOUGLAS'S UNCOLN AVENUE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 3, 1925 AS DOCUMENT 9331161;

THENCE EAST ALONG THE SOUTH LINE OF LOTS 6, AND SAID SOUTH LINE EXTENDED TO THE EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOT 7 IN SAID DAVIS, G. DOUGLAS'S LINCOLN AVENUE SUBDIVISION;

THENCE NORTH ALONG THE EAST LINE OF SAID 16 FOOT ALLEY TO THE SOUTH LINE OF WEST APOLTE STREET;

THENCE EAST ALONG SAID SOUTH LINE OF WEST APOLTE STREET TO THE WEST LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY (AS OCCUPIED AS PERMANENT INDEX NUMBER 14-07-300-004);

THENCE NORTH ALONG THE AFORESAID WEST LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY TO THE NORTH LINE OF RIGHTS-OF-WAY DESIGNATED AS PERMANENT INDEX NUMBER 14-07-300-004, SAID NORTH LINE BEING AT WEST BRYN MAWR AVENUE;

THENCE EAST ALONG THE NORTH LINE OF RIGHT-OF-WAY DESIGNATED AS PERMANENT INDEX NUMBER 14-07-300-004 TO THE EAST LINE OF THE AFORESAID CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY;

THENCE SOUTH ALONG THE EAST LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY RIGHT-OF-WAY TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 29 IN BLOCK 4 OF KEENEY'S ADDITION TO RAVENSWOOD (UNITS THREE);

THENCE EAST ALONG THE AFORESAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 29, AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 11 IN BLOCK 4 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE SOUTH ALONG THE AFORESAID EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY TO THE NORTHWEST CORNER OF LOT 11 IN BLOCK 4 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 11 IN BLOCK 4, AND ITS EASTERLY EXTENSION, AND ALONG THE NORTH LINE OF LOT 12 IN BLOCK 3 OF KEENEY'S ADDITION TO RAVENSWOOD TO THE NORTHEAST CORNER OF SAID LOT 12;

THENCE NORTH ALONG THE EAST LINE OF LOT 13 IN BLOCK 3 OF KEENEY'S ADDITION TO RAVENSWOOD TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 10 IN SAID BLOCK 3;

THENCE EAST ALONG THE AFORESAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 10, AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF NORTH PAULINA STREET;

THENCE SOUTH ALONG THE EAST LINE OF NORTH PAULINA STREET TO THE SOUTHWEST CORNER OF LOT 12 IN H. W. WHITEHEAD'S SUBDIVISION, AS RECORDED IN THE RECORDER'S OFFICE OF COOK COUNTY, ILLINOIS, ON JANUARY 25, 1892 AS DOCUMENT 1750151;

THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 12 TO THE SOUTHEAST CORNER OF SAID LOT 12;

THENCE NORTH ALONG THE EAST LINE OF LOTS 12 THROUGH 14 IN SAID H. W. WHITEHEAD'S SUBDIVISION TO THE SOUTH LINE OF LOT 15 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE AFORESAID SOUTH LINE OF LOT 15, AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOT 6 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE SOUTH ALONG THE AFORESAID EAST LINE OF A 20 FOOT NORTH/SOUTH ALLEY TO THE CENTERLINE OF A VACATED 12 FOOT EAST/WEST ALLEY LYING SOUTH OF AND CONTIGUOUS TO LOT 8 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD, SAID ALLEY VACATED BY ORDINANCE RECORDED MAY 30, 1960 AS DOCUMENT 20454912;

THENCE EAST ALONG THE AFORESAID CENTERLINE OF A VACATED 12 FOOT NORTH/SOUTH ALLEY TO THE SOUTH LINE OF LOT 6 IN BLOCK 2 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE SOUTH LINE OF THE AFORESAID LOT 6 AND ITS EASTERLY EXTENSION, TO THE EAST LINE OF NORTH ASHLAND AVENUE, AS WIDENED;

THENCE SOUTH ALONG THE EAST LINE OF NORTH ASHLAND AVENUE TO THE SOUTHWEST CORNER OF LOT 11 IN BLOCK 1 OF KEENEY'S ADDITION TO RAVENSWOOD;

THENCE EAST ALONG THE SOUTH LINE OF THE AFORESAID LOT 11 TO THE SOUTHEAST CORNER OF SAID LOT 11;

THENCE NORTH ALONG THE EAST LINE OF LOTS 11 THROUGH 20 IN SAID BLOCK 1 OF KEENEY'S ADDITION TO RAVENSWOOD TO THE SOUTHEAST CORNER OF LOT 11 IN BLOCK 1 OF BALDWIN'S ADDITION TO RAVENSWOOD, RECORDED MARCH 29, 1886 AS DOCUMENT 837440;

THENCE NORTH ALONG THE EAST LINE OF LOTS 11 THROUGH 20 IN BALDWIN'S ADDITION AND THE NORTHERLY EXTENSION THEREOF TO THE CENTERLINE OF WEST ARGYLE STREET;

THENCE EAST ALONG SAID CENTERLINE OF WEST ARGYLE STREET TO THE CENTERLINE OF NORTH CLARK STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH CLARK STREET TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 24 FEET OF LOT 5 IN BLOCK 1 OF SUBDIVISION OF BLOCK 1 OF EXECUTORS OF M. E. JONES SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 18 AFORESAID;

THENCE EAST ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 24 FEET OF LOT 5 IN BLOCK 1 OF SUBDIVISION OF BLOCK 1 OF EXECUTORS OF M. E. JONES SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 18 AFORESAID TO THE EAST LINE OF NORTH ASHLAND AVENUE, BEING ALSO THE EAST LINE OF THE NORTH 24 FEET OF LOT 5 IN H. C. BUECHNER'S SUBDIVISION OF BLOCK 1 OF EXECUTORS OF M. E. JONES SUBDIVISION IN THE NORTHEAST QUARTER OF SAID SECTION 18;

THENCE SOUTH ALONG SAID EASTERLY EXTENSION AND THE SOUTH LINE OF THE NORTH 24 FEET OF LOT 5 IN H. C. BUECHNER'S SUBDIVISION TO THE WEST LINE THEREOF;

THENCE SOUTH ALONG THE WEST LINE OF LOT 5 IN H. C. BUECHNER'S SUBDIVISION AND THE SOUTHERLY EXTENSION THEREOF TO THE CENTERLINE OF WEST LAWRENCE AVENUE;

THENCE WEST ALONG SAID CENTERLINE OF WEST LAWRENCE AVENUE TO THE NORTHWESTERLY EXTENSION OF THE EASTERLY LINE OF A 16 FOOT ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 331 THROUGH 334 IN SHERIDAN DRIVE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED APRIL 17,1981 AS DOCUMENT 1451931;

THENCE SOUTHEAST ALONG THE AFORESAID NORTHWESTERLY EXTENSION AND THE EASTERLY LINE OF A 16 FOOT ALLEY TO THE NORTH LINE OF WEST WILSON AVENUE;

THENCE CONTINUING SOUTHEAST ALONG THE NORTHWESTERLY EXTENSION OF THE EASTERLY LINE OF A 16 FOOT ALLEY LYING EAST OF AND CONTIGUOUS TO LOTS 331 THROUGH 334 OF SHERIDAN DRIVE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JANUARY 29, 1910 AS DOCUMENT 4160074, TO THE NORTH LINE OF LOT 4 IN PAULUS ADDITION TO SHERIDAN DRIVE SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED AUGUST 15, 1911 AS DOCUMENT 5128542;

THENCE WEST ALONG SAID NORTH LINE OF LOT 4 TO THE EASTERLY LINE OF THE 16 FOOT ALLEY OPENED BY ORDINANCE PASSED NOVEMBER 29, 1916, ORDER OF POSSESSION JANUARY 26,1937;

THENCE SOUTHEAST ALONG THE EAST LINE OF SAID 16 FOOT ALLEY TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 6 IN PAULUS ADDITION;

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 6, THE SOUTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH CLARK STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH CLARK STREET TO THE CENTERLINE OF WEST SUNNYSIDE AVENUE;

THENCE EAST ALONG SAID CENTERLINE OF WEST SUNNYSIDE AVENUE TO THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 3 IN MRS. HELEN PICKETT'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED AUGUST 25, 1908 AS DOCUMENT 4250096 AND CORRECTION FILED AUGUST 28, 1908 AS 4251653;

THENCE SOUTH ALONG THE AFORESAID NORTHERLY EXTENSION AND THE WEST LINE OF LOT 3 TO THE SOUTHWEST CORNER OF SAID LOT 3;

THENCE NORTHEAST ALONG THE SOUTH LINE OF LOTS 3 THROUGH 6, AND ITS EASTERLY EXTENSION, TO THE WEST LINE OF LOT 46 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, ACCORDING TO THE PLAT THEREOF, RECORDED APRIL 8, 1903 AS DOCUMENT 3374496;

THENCE SOUTHEAST ALONG THE WEST LINE OF LOTS 46 THROUGH 48 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, LOTS 8 THROUGH 10 IN A. J. PRUETT'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED MARCH 15, 1905 AS DOCUMENT 3644435, LOTS 20 THROUGH 23 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, LOTS 1 THROUGH 4 IN THE RESUBDIVISION OF LOTS 23 THROUGH 29 IN SUNNYSIDE ADDITION TO SHERIDAN PARK, ACCORDING TO THE PLAT THEREOF, RECORDED AUGUST 30, 1990 AS DOCUMENT 20566121 AND 20 SAID LINES EXTENDED TO THE CENTERLINE OF WEST MONTROSE AVENUE;

THENCE WEST ALONG SAID CENTER LINE OF WEST MONTROSE AVENUE TO THE CENTERLINE OF NORTH CLARK STREET;

THENCE SOUTHEASTERLY ALONG SAID CENTERLINE OF NORTH CLARK STREET TO THE EASTERLY EXTENSION OF THE NORTH LINE OF SHE EASTMOST 10 FOOT ALLEY LYING SOUTH OF AND CONTIGUOUS TO LOTS 1 THROUGH 11 IN BLOCK 1 OF SULZER'S ADDITION TO RAVENSWOOD ACCORDING TO THE PLAT THEREOF, RECORDED JULY 16, 1888 AS DOCUMENT 1132664 AND CORRECTED PER DOCUMENT 1144716 RECORDED AUGUST 16, 1888;

THENCE WEST ALONG THE EASTERLY EXTENSION OF SAID NORTH LINE OF THE EASTMOST 10 FOOT ALLEY LYING SOUTH OF AND CONTIGUOUS TO LOTS 1 THROUGH 11 IN SAID BLOCK 1 OF SULZER'S ADDITION TO RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE NORTHSOUTH 16 FOOT ALLEY LYING [illegible] EAST OF AND CONTIGUOUS TO SAID LOT 11;

THENCE [illegible] ALONG THE WEST LINE OF SAID 16 FOOT ALLEY TO THE SOUTHEAST CORNER OF LOT 12 OF SAID BLOCK 1 OF SULZER'S ADDITION TO RAVENSWOOD;

THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 12 TO THE EAST LINE OF NORTH GREENVIEW AVENUE;

THENCE NORTHERLY ACROSS NORTH GREENVIEW AVENUE TO A POINT ON THE EAST LINE OF LOT 2 BEING 5 FEET SOUTH OF THE NORTH LINE THEREOF IN BLOCK 3 OF SULZER'S ADDITION TO RAVENSWOOD;

THENCE WEST ALONG THE SOUTH LINE OF THE NORTH 5 FEET OF SAID LOT 2 IN BLOCK 3 OF SULZER'S ADDITION AND THE WESTERLY EXTENSION THEREOF BEING PART OF LOT 1 IN THE RESUBDIVISION OF THE WEST 132 FEET OF LOTS 1,2,3 AND 4 IN BLOCK 3 IN SULZER'S ADDITION TO THE EAST LINE OF THE WEST 3.19 FEET OF LOT 1;

THENCE SOUTH ALONG SAID EAST LINE OF THE WEST 3.19 FEET OF LOT 1 IN SAID RESUBDIVISION TO THE NORTH LINE OF LOT 3 IN BLOCK 3 OF SULZER'S ADDITION TO RAVENSWOOD;

THENCE WEST ALONG THE NORTH LINE OF SAID LOT 3 AND THE WESTERLY EXTENSION THEREOF AND ALONG THE NORTH LINE OF LOT 42 IN SAID BLOCK 3 OF SULZER'S ADDITION TO RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE CENTERLINE OF NORTH ASHLAND AVENUE BEING ALSO THE SOUTHWEST QUARTER OF SAID SECTION 17;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH ASHLAND AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 1 IN BLOCK 2 OF RAVENSWOOD, BEING A SUBDIVISION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 18 AND PART OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN (MAPLE PARK TRACT);

THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1, THE SOUTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF AND ALONG THE SOUTH LINE OF LOT 24 OF SAID BLOCK 2A OF RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE CENTERLINE OF NORTH PAULINA STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH PAULINA STREET TO THE CENTERLINE OF WEST CULLOM AVENUE;

THENCE WEST ALONG THE CENTERLINE OF WEST CULLOM AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF LOTS 13 THROUGH 24 IN BLOCK 20 OF RAVENSWOOD;

THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID 20 FOOT NORTH/SOUTH ALLEY AND THE WEST LINE THEREOF, TO THE SOUTH LINE OF THE NORTH 32.13 FEET OF THE SOUTH 48.13 FEET OF LOT 23 IN BLOCK 20 OF RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 32.13 FEET OF THE SOUTH 48.13 FEET OF LOT 23 TO THE WEST LINE OF THE EAST 53 FEET OF SAID LOT 23;

THENCE NORTH ALONG SAID WEST LINE OF THE EAST 53 FEET OF LOT 23 TO THE NORTH LINE OF SOUTH 48.13 FEET OF SAID LOT 23;

THENCE WEST ALONG SAID NORTH LINE OF THE SOUTH 48.13 FEET OF LOT 23 TO THE NORTH LINE OF SOUTH HERMITAGE AVENUE;

THENCE WESTERLY ACROSS NORTH HERMITAGE AVENUE TO A POINT ON THE WEST LINE OF NORTH HERMITAGE AVENUE BEING 7.5 FEET SOUTH OF THE NORTH LINE OF LOT 22 IN BLOCK 19 OF RAVENSWOOD;

THENCE [illegible] ALONG THE SOUTH LINE OF THE NORTH 3 FEET OF SAID LOT 2 AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH HERMITAGE AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE TO THE SOUTH LINE OF LOT 15 IN BLOCK 24 OF RAVENSWOOD;

THENCE WEST ALONG SAID SOUTH LINE OF SAID LOT 15 TO THE EAST LINE OF LOT 3 IN BIRKEL'S RESUBDIVISION OF LOTS 13 AND 14 IN BLOCK 24 IN RAVENSWOOD ACCORDING TO PLAT THEREOF, RECORDED JUNE 29, 1949 AS DOCUMENT 14575136;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 3 TO THE NORTH LINE OF WEST CULLOM AVENUE;

THENCE WEST ALONG THE NORTH LINE OF SAID WEST CULLOM AVENUE TO THE EAST LINE OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG THE SOUTHERLY EXTENSION OF NORTH RAVENSWOOD AVENUE TO THE SOUTH LINE OF WEST CULLOM AVENUE;

THENCE EAST ALONG THE SOUTH LINE OF WEST CULLOM AVENUE TO THE EAST LINE OF LOT 6 IN THE SUBDIVISION OF LOTS 23 AND 24 IN BLOCK 20 OF RAVENSWOOD;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 6 TO NORTH LINE OF LOT 22 IN BLOCK 20 OF RAVENSWOOD;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 22 TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH RAVENSWOOD AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE AND THE SOUTHERLY EXTENSION THEREOF, TO THE SOUTH LINE OF BELLE PLAINE AVENUE;

THENCE EAST ALONG SAID SOUTH LINE OF BELLE PLAINE AVENUE TO THE WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE AND THE SOUTHERLY EXTENSION THEREOF, TO THE SOUTH LINE OF MCKITRICK AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT WIDE ALLEY EAST OF RAVENSWOOD AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 8 IN W. H. MC KITRICK'S SUBDIVISION;

THENCE EAST ALONG THE NORTH LINE OF LOT 6 AND 8 IN W. M. MCKITRICK'S SUBDIVISION TO THE EAST LINE OF SAID LOT 6;

THENCE SOUTH ALONG THE EAST LINE OF LOT 6 AND 8 IN W. M. MCKITRICK'S SUBDIVISION TO THE SOUTH LINE OF LOT 8 IN W. M. MC KITRICK'S SUBDIVISION;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 3 AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH HERMITAGE AVENUE;

THENCE NORTH ALONG SAID CENTERLINE OF NORTH HERMITAGE AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 33 FEET OF LOT 35 IN THE SUBDIVISION OF LOT 8 AND LOT 10 EXCEPT THE NORTH 198.25 FEET THEREOF IN BELLE PLAINE ACCORDING TO PLAT THEREOF, RECORDED DECEMBER 29, 1943 AS DOCUMENT 616760;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF EAST SOUTH LINE OF LOT 25 THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF TO THE EAST LINE OF THE 16.5 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH PAULINA STREET;

THENCE [illegible] OF LOTS 11 AND 12 IN BELLE PLAINE ADDITION TO PLAT THEREOF, RECORDED NOVEMBER 10, 1892 AS DOCUMENT 2671114, TO THE NORTH LINE OF SAID LOT 27;

THENCE EAST ALONG THE NORTH LINE OF SAID LOT 27 AND THE EASTERLY EXTENSION THEREOF, TO THE CENTERLINE OF NORTH PAULINA STREET;

THENCE SOUTH ALONG SAID CENTERLINE OF NORTH PAULINA STREET TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 11 IN THE SUBDIVISION OF LOTS 11 AND 12 IN BELLE PLAINE;

THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF SAID L

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(To Certificate Of Publication Of Public Hearing Notice)

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CHICAGO SUN-TIMES

Publication Date: 10/16/2017

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44 Chicago Sun-Times Monday, October 16, 2017

CLASSIFIEDS **312.321.2345**

THENCE EAST ALONG THE SOUTH LINE OF WEST LAWRENCE AVENUE TO THE EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY;
THENCE NORTH ALONG SAID EAST LINE OF THE CHICAGO TRANSIT AUTHORITY RIGHT-OF-WAY EXTENDED NORTH, TO THE NORTH LINE OF WEST LAWRENCE AVENUE;
THENCE WEST ALONG SAID NORTH LINE OF WEST LAWRENCE AVENUE TO THE WEST LINE OF THE EAST HALF OF LOT 36 IN BLOCK 3 OF CHARLES J. POPE'S SUBDIVISION;
THENCE NORTH ALONG SAID WEST LINE OF THE EAST HALF OF LOT 36 TO THE SOUTH LINE OF THE 16 FOOT EAST-WEST ALLEY LYING NORTH OF WEST LAWRENCE AVENUE;
THENCE NORTHERLY TO A POINT ON THE NORTH LINE OF SAID 16 FOOT EAST-WEST ALLEY LYING 14.1 FEET EAST OF THE WEST LINE OF LOT 7 IN BLOCK 2 OF CHARLES J. POPE'S SUBDIVISION ACROSS THE 16 FOOT EAST-WEST ALLEY LYING NORTH OF WEST LAWRENCE AVENUE;
THENCE NORTH ALONG THE EAST LINE OF THE WEST 14.1 FEET OF SAID LOT 7 AND A POINT ON THE SOUTH LINE OF THE NORTH 70 FEET THEREOF;
THENCE EAST ALONG SAID SOUTH LINE OF THE NORTH 70 FEET OF LOT 7 TO A POINT ON THE EAST LINE OF THE WEST 21.1 FEET OF SAID LOT 7;
THENCE NORTH ALONG SAID EAST LINE OF THE WEST 21.1 FEET OF LOT 7 AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF WEST IRVING PARK ROAD;
THENCE WEST ALONG THE NORTH LINE OF WEST IRVING PARK ROAD TO THE WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-424-033, SAID WEST LINE EXTENDING SOUTH TO NORTH THROUGH A PORTION OF LOT 36 IN BLOCK 4 IN CUTLER'S ADDITION TO RAVENSWOOD ACCORDING TO PLAT THEREOF RECORDED DECEMBER 9, 1890 AS DOCUMENT 1162712;
THENCE NORTH ALONG THE WEST LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-424-033 AND ALONG THE WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-424-033, SAID WEST LINE EXTENDING SOUTH TO NORTH THROUGH A PORTION OF LOT 36 IN BLOCK 4 IN CUTLER'S ADDITION TO RAVENSWOOD, TO THE SOUTH LINE OF THE 16 FOOT EASTWEST ALLEY LYING NORTH OF WEST IRVING PARK ROAD;
THENCE EAST ALONG THE SOUTH LINE OF THE 16 FOOT EASTWEST ALLEY LYING NORTH OF WEST IRVING PARK ROAD TO THE WEST LINE OF THE EAST 1.5 FEET OF LOT 1, EXTENDED SOUTH, IN BLOCK 4 IN CUTLER'S ADDITION TO RAVENSWOOD AFORESAID, BEING ALSO THE WESTERLY RIGHT-OF-WAY LINE OF [illegible] AS WIDENED FOR PUBLIC STREET BY DOCUMENT 30533376, [illegible] NOVEMBER 16, 1900;
THENCE NORTH ALONG THE SOUTHERLY EXTENSION AND THE WEST LINE OF THE EAST 1.5 FEET OF LOT 1 AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF WEST CUTLER AVENUE;
THENCE WEST ALONG SAID NORTH LINE OF WEST CUTLER AVENUE TO THE WEST LINE OF LOT 3 IN BLOCK 3 IN CUTLER'S ADDITION TO RAVENSWOOD;
THENCE NORTH ALONG SAID WEST LINE OF LOT 3 IN BLOCK 3 IN SAID CUTLER'S ADDITION TO RAVENSWOOD AND THE NORTHERLY EXTENSION THEREOF AND ALONG THE WEST LINE OF LOT 7 IN BLOCK 3 IN SAID CUTLER'S ADDITION TO RAVENSWOOD TO THE SOUTH LINE OF WEST BELLE PLAINE AVENUE;
THENCE EAST ALONG SAID SOUTH LINE OF WEST BELLE PLAINE AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 36 IN BLOCK 3 SAID CUTLER'S ADDITION TO RAVENSWOOD;
THENCE NORTH ALONG SAID SOUTHERLY EXTENSION AND THE WEST LINE OF LOT 36 IN BLOCK 3 IN SAID CUTLER'S ADDITION TO RAVENSWOOD AND THE NORTHERLY EXTENSION THEREOF AND ALONG THE WEST LINE LOT 7 IN BLOCK 3 IN SAID CUTLER'S ADDITION TO RAVENSWOOD TO THE SOUTH LINE OF WEST WARNER AVENUE;
THENCE EAST ALONG SAID SOUTH LINE OF WEST WARNER AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 42 IN BLOCK 1 IN SAID CUTLER'S ADDITION TO RAVENSWOOD;
THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 42 IN BLOCK 1 IN SAID CUTLER'S ADDITION TO RAVENSWOOD, THE WEST LINE OF SAID LOT 42 AND THE NORTHERLY EXTENSION THEREOF TO THE NORTH LINE OF THE 16 FOOT EASTWEST ALLEY NORTH OF WEST WARNER AVENUE;
THENCE WEST ALONG SAID NORTH LINE OF THE 16 FOOT EASTWEST ALLEY NORTH OF WEST WARNER AVENUE TO THE WEST LINE OF LOT 10 IN BLOCK 1 IN SAID CUTLER'S ADDITION TO RAVENSWOOD;
THENCE NORTH ALONG SAID WEST LINE OF LOT 10 IN BLOCK 1 IN SAID CUTLER'S ADDITION TO RAVENSWOOD TO THE SOUTH LINE OF WEST BERTEAU AVENUE;
THENCE EAST ALONG SAID SOUTH LINE OF WEST BERTEAU AVENUE TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF NORTH HOWARD STREET;
THENCE NORTH ALONG SAID SOUTHERLY EXTENSION OF THE WEST LINE OF NORTH HOWARD STREET AND ALONG THE WEST LINE OF NORTH HOWARD STREET TO THE SOUTH LINE OF LOT 1 OF THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, AT BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED SEPTEMBER 6, 1915 AS DOCUMENT 5709727;
THENCE WEST ALONG SAID SOUTH LINE OF LOT 1 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, AT BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION TO THE WEST LINE OF SAID LOT 1;
THENCE NORTH ALONG THE WEST LINE OF SAID LOT 1 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, AT BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION TO THE NORTH LINE OF LOT 2 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, AT BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION;
THENCE WEST ALONG SAID NORTH LINE OF LOT 2 IN THE RESUBDIVISION OF LOTS 1 TO 6, BOTH INCLUSIVE, IN BLOCK 1 IN FOSTER MONTROSE BOULEVARD SUBDIVISION AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF NORTH WOLCOTT AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF NORTH WOLCOTT AVENUE TO THE SOUTH LINE OF LOT 2 IN BLOCK 2 IN FOSTER MONTROSE BOULEVARD SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED MAY 8, 1905 AS DOCUMENT 3681784;
THENCE WEST ALONG SAID SOUTH LINE OF LOT 2 IN BLOCK 2 IN FOSTER MONTROSE BOULEVARD SUBDIVISION AND SAID SOUTH LINE EXTENDED WEST AND ALONG THE SOUTH LINE OF LOT 36 IN BLOCK 2 IN FOSTER MONTROSE BOULEVARD SUBDIVISION AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF NORTH WINCHESTER AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF NORTH WINCHESTER AVENUE TO THE SOUTH LINE OF LOT 4 IN BLOCK 3 IN FOSTER MONTROSE BOULEVARD SUBDIVISION
THENCE WEST ALONG SAID SOUTH LINE OF LOT 4 IN BLOCK 3 IN FOSTER MONTROSE BOULEVARD SUBDIVISION TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE;
THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE TO THE SOUTH LINE OF THE NORTH 3.5 FEET OF THE SOUTH 14 FEET OF LOT 37, SAID SOUTH LINE AND THE WESTERLY EXTENSION THEREOF, TO THE CENTERLINE OF NORTH DAMEN AVENUE, BEING ALSO THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18;
THENCE SOUTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN ELIZABETH HASLUND'S ADDITION TO CHICAGO ACCORDING TO PLAT THEREOF RECORDED MARCH 2, 1891 AS DOCUMENT 1439719;
THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN ELIZABETH HASLUND'S ADDITION TO CHICAGO AND THE SOUTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE TO THE NORTH LINE OF THE 16 FOOT EAST-WEST ALLEY LYING SOUTH OF WEST MONTROSE AVENUE;
THENCE WEST ALONG SAID NORTH LINE OF THE 16 FOOT EAST-WEST ALLEY LYING SOUTH OF WEST MONTROSE AVENUE TO THE WEST LINE OF LOT 15 IN SAID ELIZABETH HASLUND'S ADDITION TO CHICAGO;
THENCE NORTH ALONG SAID WEST LINE OF LOT 15 IN ELIZABETH HASLUND'S ADDITION TO CHICAGO TO THE CENTERLINE OF WEST MONTROSE AVENUE, BEING ALSO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 18;
THENCE WEST ALONG SAID CENTERLINE OF WEST MONTROSE AVENUE TO THE SOUTHERLY EXTENSION OF THE CENTERLINE OF NORTH [illegible] AVENUE;
THENCE NORTH ALONG SAID SOUTHERLY EXTENSION OF THE CENTERLINE OF NORTH KEELEY AVENUE AND THE CENTERLINE THEREOF TO THE [illegible] EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 13 OF THE SUBDIVISION OF BLOCK 6, 7 AND 13 IN COUNTY CLERK'S DIVISION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 18 ACCORDING TO PLAT THEREOF RECORDED DECEMBER 16, 1873 AS DOCUMENT 182222;
THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 13 OF THE SUBDIVISION OF BLOCKS 6, 7 AND 13 IN COUNTY CLERK'S DIVISION, ALONG THE NORTH LINE THEREOF, ALONG THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 11 IN BLOCK 12 OF THE SUBDIVISION OF BLOCKS 6, 7 AND 12 IN COUNTY CLERK'S DIVISION AND ALONG THE NORTH LINE THEREOF TO THE WEST LINE OF NORTH DAMEN AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF NORTH DAMEN AVENUE TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 25 FEET OF LOT 14 IN BLOCK 18 IN RAVENSWOOD;
THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 25 FEET OF LOT 14, ALONG SAID SOUTH LINE AND THE EASTERLY EXTENSION THEREOF TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH DAMEN AVENUE;
THENCE NORTH ALONG THE EAST LINE OF SAID 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH DAMEN AVENUE TO THE NORTH LINE OF THE SOUTH 10 FEET OF LOT 8 IN BLOCK 18 IN RAVENSWOOD;
THENCE EAST ALONG SAID NORTH LINE OF THE SOUTH 10 FEET OF LOT 8 TO THE WEST LINE OF NORTH WINCHESTER AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF NORTH WINCHESTER AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 17 OF RAVENSWOOD;
THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 17 OF RAVENSWOOD, THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WINCHESTER AVENUE;
THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WINCHESTER AVENUE TO THE NORTH LINE OF LOT 1 IN DANIEL W. POWELL'S RESUBDIVISION OF LOTS 11 AND 12 AND THE SOUTH 4 FEET 1-1/4 INCHES OF LOT 10 IN BLOCK 12 OF RAVENSWOOD ACCORDING TO PLAT THEREOF RECORDED MAY 25, 1914 AS DOCUMENT 5434797;
THENCE EAST ALONG SAID NORTH LINE OF LOT 1 IN DANIEL W. POWELL'S RESUBDIVISION AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH WOLCOTT AVENUE;
THENCE SOUTH ALONG SAID CENTERLINE OF NORTH WOLCOTT AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 16 OF RAVENSWOOD;
THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 16 OF [illegible], THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF, TO THE WEST LINE OF LOT 10 IN BLOCK 16 OF RAVENSWOOD;
THENCE NORTH ALONG THE WEST LINE OF SAID LOT 10 AND THE WEST LINE OF LOT 9 IN BLOCK 16 OF RAVENSWOOD TO THE NORTH LINE OF SAID LOT 9;
THENCE EAST ALONG SAID NORTH LINE OF LOT 9 IN BLOCK 16 OF RAVENSWOOD TO THE EAST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-209-002, SAID EAST LINE EXTENDING SOUTH TO NORTH ACROSS LOTS 1 THROUGH 9 IN BLOCK 16 IN RAVENSWOOD;
THENCE NORTH ALONG SAID EAST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-209-002 AND THE NORTHERLY EXTENSION THEREOF ACROSS WEST SUNNYSIDE AVENUE TO THE NORTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-214-023 SAID NORTH LINE BEING THE NORTH LINE OF LOT 11 IN BLOCK 13 IN RAVENSWOOD;
THENCE EAST ALONG THE NORTH LINE OF LOT 11 IN BLOCK 13 IN RAVENSWOOD TO THE WEST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-214-025;
THENCE NORTH ALONG THE WEST LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-214-025 AND THE NORTHERLY EXTENSION THEREOF, SAID WEST LINE AND THE NORTHERLY EXTENSION THEREOF EXTENDING SOUTH TO NORTH ACROSS LOTS 6 THROUGH 10 IN BLOCK 13 IN RAVENSWOOD, TO THE SOUTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-500-034, SAID SOUTH LINE BEING THE NORTH LINE OF LOT 6 IN BLOCK 13 IN RAVENSWOOD;
THENCE WEST ALONG SAID NORTH LINE OF LOT 6 TO THE NORTHWEST CORNER THEREOF;
THENCE NORTH ALONG THE WEST LINES OF LOTS 2 THROUGH 5 IN SAID BLOCK 13 IN RAVENSWOOD TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 23 IN BLOCK 13 IN RAVENSWOOD;
THENCE WEST ALONG SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 23 IN BLOCK 13 IN RAVENSWOOD, THE NORTH LINE THEREOF AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF NORTH WOLCOTT AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF NORTH WOLCOTT AVENUE TO THE SOUTH LINE OF LOT 2 IN BLOCK 14 IN RAVENSWOOD;
THENCE WEST ALONG SAID SOUTH LINE OF LOT 2 IN BLOCK 14 IN RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE AND THE SOUTHERLY EXTENSION THEREOF TO THE CENTERLINE OF WEST SUNNYSIDE AVENUE;
THENCE EAST ALONG SAID CENTERLINE OF WEST SUNNYSIDE AVENUE TO THE CENTERLINE OF NORTH DAMEN AVENUE;
THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE CENTERLINE OF WEST WILSON AVENUE;
THENCE EAST ALONG SAID CENTERLINE OF WEST WILSON AVENUE TO THE CENTERLINE OF NORTH WOLCOTT AVENUE;
THENCE [illegible] ALONG SAID CENTERLINE OF NORTH WOLCOTT AVENUE TO THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 6 OF [illegible] ADDITION;
THENCE EAST ALONG SAID WESTERLY EXTENSION OF THE NORTH LINE OF LOT 14 IN BLOCK 6 OF RAVENSWOOD AND THE NORTH LINE THEREOF, TO THE EAST LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-322-026;
THENCE [illegible] ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WOLCOTT AVENUE AND THE NORTHERLY EXTENSION THEREOF ACROSS WEST LELAND AVENUE TO THE [illegible] NORTHERLY SOUTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-202-026;
THENCE WEST ALONG THE SAID THE MOST NORTHERLY SOUTH LINE OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-18-202-026 AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING EAST OF NORTH WOLCOTT AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH-SOUTH ALLEY LYING EAST OF NORTH WOLCOTT AVENUE, TO THE SOUTH LINE OF THE NORTH 33.33 FEET OF LOT 18 IN BLOCK 6 OF RAVENSWOOD;
THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 33.33 FEET OF LOT 18 TO THE EAST LINE OF NORTH WOLCOTT AVENUE;
THENCE SOUTH ALONG SAID EAST LINE OF NORTH WOLCOTT AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 25 FEET OF LOT 6 IN BLOCK 2 IN RAVENSWOOD;
THENCE WEST ALONG SAID EASTERLY EXTENSION AND THE NORTH LINE OF THE SOUTH 25 FEET OF LOT 6 IN BLOCK 2 IN RAVENSWOOD TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE;
THENCE NORTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WOLCOTT AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 23 IN BLOCK 2 OF RAVENSWOOD;
THENCE WEST ALONG SAID EASTERLY EXTENSION AND THE NORTH LINE OF LOT 23 IN BLOCK 2 OF RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF ACROSS NORTH WINCHESTER AVENUE AND ALONG THE NORTH LINE OF LOT 3 IN BLOCK 3 OF RAVENSWOOD AND THE WESTERLY EXTENSION THEREOF, TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE TO THE SOUTH LINE OF LOT 1 IN [illegible] SUBDIVISION OF LOTS 12, 13 AND 14 IN BLOCK 1 OF RAVENSWOOD ACCORDING TO PLAT THEREOF, RECORDED NOVEMBER 7, 1890 AS DOCUMENT 1167334;
THENCE WEST ALONG SAID NORTHERLY EXTENSION OF THE EAST LINE OF LOT 2 IN E. A. [illegible] SUBDIVISION OF LOTS 32, 33 AND 34 IN BLOCK 4 OF RAVENSWOOD AND THE EAST LINE THEREOF, TO THE NORTH LINE OF LOT 1 IN E. A. [illegible] SUBDIVISION;
THENCE WEST ALONG SAID NORTH LINE OF LOT 1 OF E. A. [illegible] SUBDIVISION OF LOTS 32, 33 AND 34 IN BLOCK 4 OF RAVENSWOOD TO THE WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH WINCHESTER AVENUE TO THE SOUTH LINE OF LOT 1 IN E. A. [illegible] SUBDIVISION OF LOTS 12, 13, 14 AND 15 IN BLOCK 1 OF RAVENSWOOD ACCORDING TO PLAT THEREOF, RECORDED OCTOBER 7, 1887 AS DOCUMENT 1087334;
THENCE WEST ALONG SAID SOUTH LINE OF LOT 1 IN E. A. [illegible] SUBDIVISION OF LOTS 12, 13, 14 AND 15 IN BLOCK 1 OF RAVENSWOOD TO THE CENTERLINE OF NORTH DAMEN AVENUE;
THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE CENTERLINE OF [illegible] AVENUE;
THENCE WEST ALONG SAID CENTERLINE OF WEST EASTWOOD AVENUE TO THE SOUTHERLY [illegible] EXTENSION OF THE EAST LINE OF LOT 23 IN BLOCK 4 OF THOMAS LYMAN'S SUBDIVISION ACCORDING TO PLAT THEREOF, RECORDED APRIL 18, 1888 AS DOCUMENT 844260;
THENCE NORTH ALONG SAID SOUTHERLY EXTENSION OF THE EAST LINE OF THE WEST 36 FEET OF LOTS 23 AND 30 AND SAID EAST LINE THEREOF, TO THE NORTH LINE OF SAID LOT 23 IN BLOCK 4;
THENCE WEST ALONG SAID NORTH LINE OF LOT 23 IN BLOCK 4 OF THOMAS LYMAN'S SUBDIVISION TO THE EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE;
THENCE NORTH ALONG SAID EAST LINE OF THE 16 FOOT NORTH/SOUTH ALLEY LYING WEST OF NORTH DAMEN AVENUE TO THE SOUTH LINE OF LOT 28 IN BLOCK 6 OF THOMAS LYMAN'S SUBDIVISION;
THENCE EAST ALONG SAID SOUTH LINE OF LOT 28 IN BLOCK 6 OF THOMAS LYMAN'S SUBDIVISION AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH DAMEN AVENUE, BEING ALSO EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 18;
THENCE NORTH ALONG SAID CENTERLINE OF NORTH DAMEN AVENUE TO THE EASTERLY EXTENSION OF THE NORTH LINE OF THE EASTWEST 16 FOOT ALLEY LYING SOUTH OF WEST LAWRENCE AVENUE;
THENCE WEST ALONG SAID NORTH LINE OF THE EASTWEST 16 FOOT ALLEY LYING SOUTH OF WEST LAWRENCE AVENUE AND THE WESTERLY EXTENSIONS THEREOF ACROSS NORTH KEELEY AVENUE AND NORTH HAMILTON AVENUE TO THE CENTERLINE OF NORTH LEAVITT STREET, BEING ALSO THE WEST LINE OF THE EAST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 18;
THENCE NORTH ALONG SAID CENTERLINE OF NORTH LEAVITT STREET TO THE POINT OF [illegible];
EXCEPTING THEREFROM THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 17 AND THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SAID SECTION 18 BOUNDED AND DESCRIBED AS FOLLOWS:
BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF WEST LAWRENCE AVENUE AND THE WEST LINE OF THE WEST HALF OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET;
THENCE EAST ALONG SAID SOUTH LINE OF WEST LAWRENCE AVENUE TO THE EAST LINE OF THE EAST HALF OF NORTH ASHLAND AVENUE (50 FEET WIDE);
THENCE SOUTH ALONG SAID EAST LINE OF THE EAST HALF OF NORTH ASHLAND AVENUE (50 FEET WIDE) TO THE NORTH LINE OF LOT 14 IN SIMON'S ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF RECORDED MAY 26, 1893 AS DOCUMENT 1676230;
THENCE EAST ALONG SAID NORTH LINE OF LOT 14 IN SIMON'S ADDITION AND THE NORTH LINE THEREOF TO THE NORTHEAST CORNER OF SAID LOT 14;
THENCE SOUTH ALONG THE EAST LINE OF LOT 14 AND THE EAST LINE OF LOTS 15 AND 16 IN SAID SIMON'S ADDITION TO THE SOUTHEAST CORNER OF SAID LOT 16;
THENCE EAST TO THE SOUTHWEST CORNER OF LOT 17 IN SAID SIMON'S ADDITION;
THENCE SOUTH ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 17 IN SIMON'S ADDITION TO THE SOUTHEAST CORNER OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-022;
THENCE WEST ALONG THE SOUTH LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-022 AND THE SOUTH LINE OF THE NORTH 16 FEET OF LOT 6 IN BLOCK 1 OF J. L. STARK'S ADDITION TO RAVENSWOOD, BEING ALSO THE WEST LINE OF THE EAST HALF OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET;
THENCE NORTH ALONG SAID WEST LINE OF NORTH ASHLAND AVENUE AS WIDENED TO 50 FEET TO THE NORTHWEST CORNER OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-012;
THENCE EAST ALONG THE NORTH LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-100-012 TO THE EAST LINE OF SAID LOT 6 IN BLOCK 1 OF J. L. STARK'S ADDITION TO RAVENSWOOD ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 28, 1872 AS DOCUMENT 87613;
THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 6 IN BLOCK 1 OF J. L. STARK'S ADDITION TO RAVENSWOOD TO A LINE 16 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID LOT 6;
THENCE WEST ALONG SAID LINE 16 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE SAID LOT 6, AND ALONG LOTS 7 THROUGH 9 AND LOT 14 IN SAID BLOCK 1 OF J. L. STARK'S ADDITION TO RAVENSWOOD TO THE EAST LINE OF NORTH ASHLAND AVENUE AS WIDENED;
THENCE SOUTH ALONG THE EAST LINE OF NORTH ASHLAND AVENUE, 45 WIDENED, 14 FEET TO THE NORTH LINE OF WEST LELAND AVENUE;
THENCE EAST ALONG THE NORTH LINE OF WEST LELAND AVENUE TO THE NORTHERLY EXTENSION OF THE WEST LINE OF NORTH GREENVIEW AVENUE;
THENCE SOUTH ALONG THE WEST LINE OF NORTH GREENVIEW AVENUE TO THE NORTH LINE OF LOT 1 IN SIMON'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 1, 1865 AS DOCUMENT 21,081 (RATE FIRM);
THENCE EAST ALONG SAID NORTH LINE OF LOT 1 IN SIMON'S SUBDIVISION TO THE NORTHWEST CORNER OF THE PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025;
THENCE SOUTH ALONG THE WEST LINE OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025 TO THE SOUTH LINE OF WEST WILSON AVENUE;
THENCE EAST ALONG SAID SOUTH LINE OF WEST WILSON AVENUE TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025;
THENCE SOUTH ALONG THE SOUTHERLY EXTENSION OF SAID PARCEL OF LAND BEARING PERMANENT INDEX NUMBER 14-17-106-025 TO THE SOUTH LINE OF WEST WILSON AVENUE;
THENCE EAST ALONG SAID SOUTH LINE OF WEST WILSON AVENUE TO THE WEST LINE OF A 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 1 THROUGH 12 OF BLOCK 20 OF TOWN AND ADDISONS ADDITION TO RAVENSWOOD, ACCORDING TO THE PLAT THEREOF, RECORDED DECEMBER 7, 1869 (RATE FIRM);
AND CONTIGUOUS TO LOTS 1 THROUGH 10 IN BLOCK 23 OF RAVENSWOOD SUBDIVISION;
THENCE SOUTH ALONG SAID WEST LINE OF A 20 FOOT NORTH/SOUTH ALLEY TO THE SOUTH LINE OF THE NORTH 35 FEET OF LOT 14 IN BLOCK 33 IN RAVENSWOOD;
THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 35 FEET OF LOT 14 AND THE WESTERLY EXTENSION THEREOF TO THE WEST LINE OF NORTH GREENVIEW AVENUE;
THENCE SOUTH ALONG SAID WEST LINE OF NORTH GREENVIEW AVENUE TO THE NORTH LINE OF LOT 3 IN THE RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD ACCORDING TO THE PLAT THEREOF, RECORDED SEPTEMBER 28, 1906 AS DOCUMENT 3629541;
THENCE WEST ALONG SAID NORTH LINE OF LOT 3 IN THE RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD TO THE EAST LINE OF LOT 4 IN SAID RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD;
THENCE NORTH ALONG SAID EAST LINE OF LOT 4 IN SAID RESUBDIVISION OF LOTS 11 AND 12 IN BLOCK 22 OF RAVENSWOOD TO THE SOUTH LINE OF LOT 10 IN BLOCK 22 OF RAVENSWOOD;
THENCE WEST ALONG SAID SOUTH LINE OF LOT 10 IN BLOCK 22 OF RAVENSWOOD TO THE EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY LYING WEST OF AND CONTIGUOUS TO LOTS 13 THROUGH 24 IN SAID BLOCK 22 OF RAVENSWOOD;
THENCE SOUTH ALONG SAID EAST LINE OF THE 20 FOOT NORTH/SOUTH ALLEY TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 13 IN SAID BLOCK 22 OF RAVENSWOOD;
THENCE EAST ALONG SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 13 IN SAID BLOCK 22 OF RAVENSWOOD, THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF TO THE CENTERLINE OF NORTH ASHLAND AVENUE;
THENCE WEST ALONG SAID CENTERLINE OF NORTH ASHLAND AVENUE T

Published Advertisement.
(To Certificate Of Publication Of Public Hearing Notice)

(Page 3 of 3)

CHICAGO SUN-TIMES

Publication Date: 10/16/2017

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Insertion Number:		Advertiser:	LINCOLN SQUARE RAVENSWOOD CHAMBER O
Size:	8x9.50	Section/Page/Zone:	Main/045/
Color Type:	B&W	Description:	SSA 31 pg 3 of 3

CLASSIFIEDS 312.321.2345

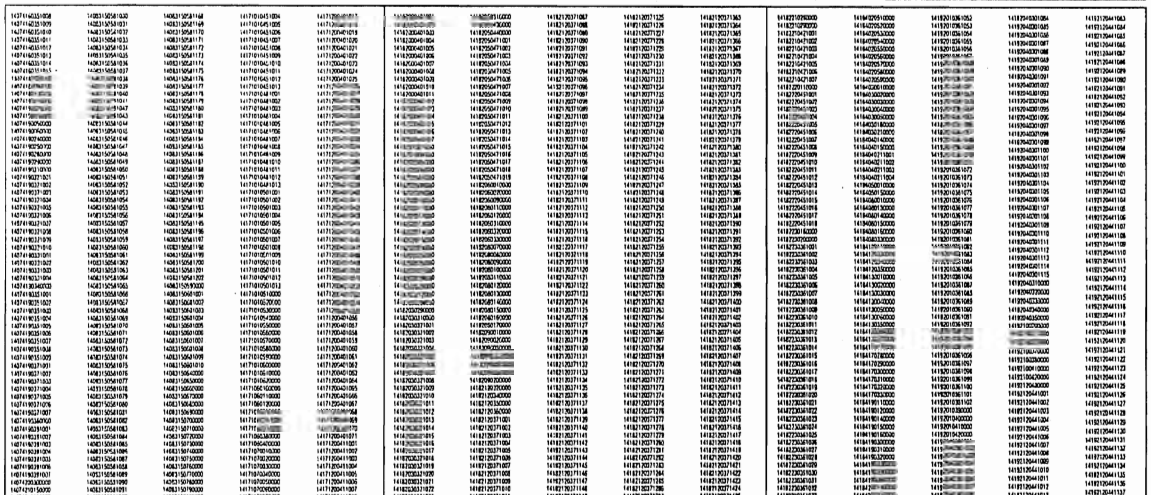


Exhibit 5.
(To Ordinance)

Budget.

Special Service Area # 31	
Service Provider Agency:	Greater Ravenswood Chamber of Commerce

2018 BUDGET SUMMARY

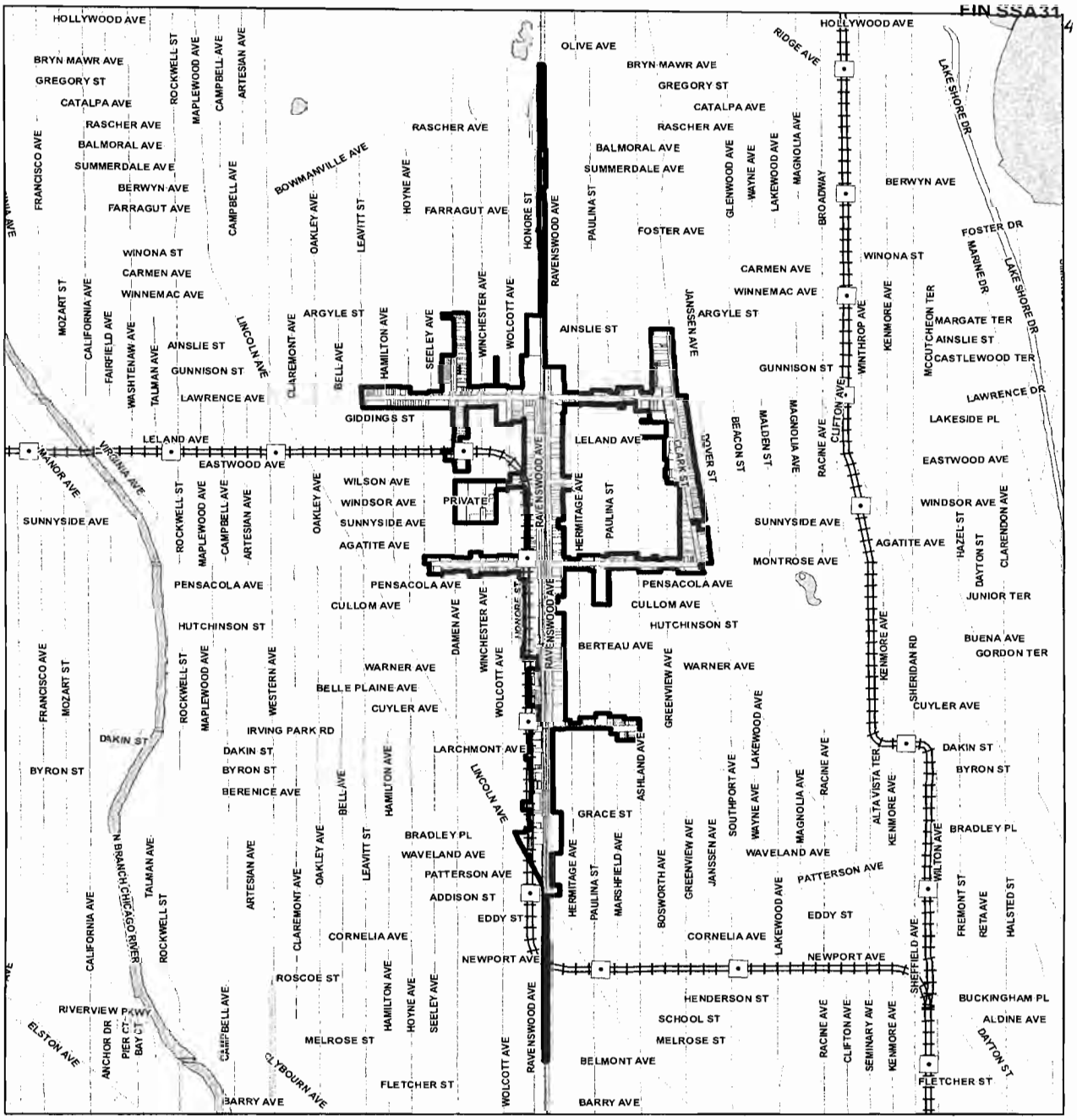
Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY	2017 Levy: Collectable Levy	2017 Levy: Estimated Loss Collection	Carry Over	TIF Rebate Fund #A02	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction	$67,000	$0	$35,000	$4,952	$0	$106,952
2.00 Public Way Aesthetics	$221,441	$2,059	$30,500	$7,500	$2,059	$263,559
3.00 Sustainability and Public Places	$500	$0	$4,500	$0	$0	$5,000
4.00 Economic/ Business Development	$12,000	$0	$3,000	$11,000	$0	$26,000
5.00 Safety Programs	$500	$0	$0	$0	$0	$500
6.00 SSA Management	$24,700	$0	$0	$0	$0	$24,700
7.00 Personnel	$99,307	$0		$0	$0	$99,307
Sub-total	$425,448	$2,059				
GRAND TOTALS **Levy Total**	**$427,507**		**$73,000**	**$23,452**	**$2,059**	**$526,018**

LEVY ANALYSIS	
Estimated 2017 EAV:	$135,765,994
Authorized Tax Rate Cap:	0.320%
Maximum Potential Levy limited by Rate Cap:	$434,451
Requested 2017 Levy Amount:	**$427,507**
Estimated Tax Rate to Generate 2017 Levy:	**0.31%**

Exhibit 2.
(To Ordinance)

Map.



Greater Ravenswood
SSA #31

▲

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET AND EXECUTION OF SERVICE PROVIDER AGREEMENT FOR SPECIAL SERVICE AREA NO. 33.

[O2017-7785]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget and the approval of the service provider agreement for Special Service Area Number 33, amount to be levied: $1,082,055, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 7, 2005, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Original Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 33 (the "Original Area") and authorized the levy of an annual tax, for the period beginning in tax year 2005 through and including tax year 2014 (the "Original Period"), not to exceed an annual rate of three hundred four thousandths of a percent (0.304%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Original Area in addition to the services provided by and to the City of Chicago generally (the "Original Special Services"); and

WHEREAS, On December 10, 2014, the City Council enacted an ordinance (the "Enlargement Ordinance") which (i) enlarged the boundaries of the Original Area (as enlarged, the "Area"), (ii) authorized certain special services in the Area distinct from the Original Special Services (the "Special Services"), and (iii) authorized the extension of the time period for which the levy of the Services Tax is authorized within the Area from the Original Period to a period from tax year 2014 through and including tax year 2028; and

WHEREAS, The Original Ordinance and the Enlargement Ordinance are herein collectively referred to as the "Establishment Ordinance"; and

WHEREAS, Certain funds in Fund A08 ("Fund A08") in the amount of $790 are available for use in connection with the Area; and

WHEREAS, The Establishment Ordinance established the Area consisting of North Ashland Avenue, from West Division Street to the Kennedy Expressway; North Damen Avenue, from West Schiller Street to the Kennedy Expressway; North Western Avenue, from West Division Street to West Fullerton Avenue (east side only between West North Avenue and West Division Street); West Division Street, from North Western Avenue to the Kennedy Expressway; West North Avenue, from North Western Avenue to North Noble Street; and North Milwaukee Avenue, from North Western Avenue to North Haddon Avenue; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include but are not limited to: customer attraction, public way aesthetics, sustainability and public place enhancements, economic/business development, safety programs, and other activities to promote commercial and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Wicker Park and Bucktown Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider

(the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Wicker Park And Bucktown Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$1,280,803
TOTAL BUDGET REQUEST:	$1,280,803
Source Of Funding	
Tax levy at an annual rate not to exceed an annual rate of three hundred four thousandths of a percent (0.304%) of the equalized assessed value of the taxable property within Special Service Area Number 33	$1,082,055
Fund A08	$790
Carryover funds currently available from prior tax years	$184,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$13,958

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $1,082,055 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with The Wicker Park & Bucktown Chamber of Commerce, doing business as Wicker Park Bucktown Chamber of Commerce, an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation, the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 7. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 8. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 9. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

Special Service Area #	33
Service Provider Agency:	The Wicker Park & Bucktown Chamber of Commerce d.b.a. Wicker Park Bucktown Chamber of Commerce

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund #A08	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$158,500	$8,000	$44,000	$0	$0	$210,500
2.00 Public Way Aesthetics		$560,500	$0	$140,000	$790	$13,958	$715,248
3.00 Sustainability and Public Places		$25,000	$5,958	$0	$0	$0	$30,958
4.00 Economic/ Business Development		$1,000	$0	$0	$0	$0	$1,000
5.00 Safety Programs		$50,500	$0	$0	$0	$0	$50,500
6.00 SSA Management		$62,500	$0	$0	$0	$0	$62,500
7.00 Personnel		$210,097	$0		$0	$0	$210,097
	Sub-total	$1,068,097	$13,958				
GRAND TOTALS	Levy Total	**$1,082,055**		**$184,000**	**$790**	**$13,958**	**$1,280,803**

LEVY ANALYSIS	
Estimated 2017 EAV:	$404,285,565
Authorized Tax Rate Cap:	0.304%
Maximum Potential Levy limited by Rate Cap:	$1,226,028
Requested 2017 Levy Amount:	**$1,082,055**
Estimated Tax Rate to Generate 2017 Levy:	**0.268%**

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET AND EXECUTION OF SERVICE PROVIDER AGREEMENT FOR SPECIAL SERVICE AREA NO. 35-2015.

[O2017-7786]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget and the approval of the service provider agreement for Special Service Area Number 35-2015, amount to be levied: $330,199, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On November 18, 2015, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 35-2015 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2015 through and including 2029, not to exceed an annual rate of 0.400 percent (0.400%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of both sides of Lincoln Avenue, from Diversey on the north to Webster on the south; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: customer attraction, public way aesthetics, sustainability and public place enhancements, economic/business development, safety programs, and other activities to promote commercial and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Lincoln Avenue Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Lincoln Avenue Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$412,175
TOTAL BUDGET REQUEST:	$412,175
Source Of Funding	
Tax levy at an annual rate not to exceed 0.400 percent of the equalized assessed value of the taxable property within Special Service Area Number 35-2015	$330,199
Carryover funds currently available from prior tax years	$77,794
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$4,182

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $330,199 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Lincoln Park Chamber of Commerce, Inc., an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 7. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 8. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 9. Effective Date. This ordinance shall take effect ten days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

	Special Service Area # 35-2015
Service Provider Agency:	Lincoln Park Chamber of Commerce, Inc.

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund # OD26	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$46,000	$0	$0	$0	$0	$46,000
2.00 Public Way Aesthetics		$146,242	$4,182	$77,794	$0	$4,182	$232,400
3.00 Sustainability and Public Places		$20,000	$0	$0	$0	$0	$20,000
4.00 Economic/ Business Development		$18,500	$0	$0	$0	$0	$18,500
5.00 Safety Programs		$5,000	$0	$0	$0	$0	$5,000
6.00 SSA Management		$22,275	$0	$0	$0	$0	$22,275
7.00 Personnel		$68,000	$0		$0	$0	$68,000
	Sub-total	$326,017	$4,182				
GRAND TOTALS	Levy Total	$330,199		$77,794	$0	$4,182	$412,175

LEVY ANALYSIS	
Estimated 2017 EAV:	$104,692,929
Authorized Tax Rate Cap:	0.400%
Maximum Potential Levy limited by Rate Cap:	$418,772
Requested 2017 Levy Amount:	$330,199
Estimated Tax Rate to Generate 2017 Levy:	0.32%

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET, EXECUTION OF SERVICE PROVIDER AGREEMENT AND AMENDMENT OF YEAR 2017 APPROPRIATION, LEVY AND AGREEMENT ORDINANCE FOR SPECIAL SERVICE AREA NO. 42.

[O2017-7787]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget, the approval of the service provider agreement for Special Service Area Number 42 and the approval of an amendment to the 2017 Appropriation, Levy and Agreement Ordinance, amount to be levied: $611,865, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On November 15, 2006, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "First Ordinance"), as further amended by an ordinance enacted by the City Council on November 1, 2016 (the "Amendment Ordinance") (the First Ordinance and the Amendment Ordinance are collectively referred to herein as the "Original Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 42 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2006 through and including tax year 2015 (the "Original Period"), not to exceed an annual rate of two percent (2%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago (the "City") generally (the "Original Special Services"); and

WHEREAS, On December 9, 2015, the City Council enacted an ordinance (the "Levy Extension Ordinance") which (i) authorized certain special services in the Area distinct from the Original Special Services (the "Special Services"), and (ii) authorized the extension of the Original Period and of the levy of the Services Tax for the provision of the Special Services in the Area in addition to services provided generally by the City for a period beginning in tax year 2015 through and including tax year 2024; and

WHEREAS, The Original Ordinance and the Levy Extension Ordinance are herein collectively referred to as the "Establishment Ordinance"; and

WHEREAS, The Establishment Ordinance established the Area consisting of Stony Island Avenue, from 67th Street to 73rd Street and the west side only of Stony Island Avenue, from 73rd Street to 79th Street; and 71st Street, from South Shore Drive to Kimbark Avenue; and

WHEREAS The Special Services authorized in the Establishment Ordinance included but are not limited to: customer attraction, public way aesthetics, sustainability and public place enhancements, economic/business development, safety programs, and other activities to promote commercial and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of the 71st/Stony Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services, (2) an entity to serve as a service provider (the "Service Provider"), (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"), and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; and

WHEREAS, On November 1, 2016, the City Council enacted an ordinance (the "2017 Appropriation, Levy, and Agreement Ordinance"), among other things, appropriating the sums necessary to provide the Special Services in and for the Area for 2017, levying the Services Tax for the tax year 2016, and authorizing an agreement with South Shore Chamber Economic Development, Inc., an Illinois not-for-profit corporation, as the Service Provider (the "2017 Service Provider"), for the provision of the Special Services in 2017; and

WHEREAS, Pursuant to the 2017 Appropriation, Levy, and Agreement Ordinance, the City and the 2017 Service Provider entered into a service provider agreement (the "2017 Service Provider Agreement"); and

WHEREAS, The City desires to increase the budget for Special Services in the Area in 2017 by $77,000; and

WHEREAS, The City therefore desires to amend both the 2017 Appropriation, Levy, and Agreement Ordinance, as set forth below, and the 2017 Service Provider Agreement, pursuant to an amendment in substantially the form attached hereto as Exhibit B; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations For 2018. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

71st/Stony Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$738,543
TOTAL BUDGET REQUEST	$738,543
Source Of Funding	
Tax levy at an annual rate not to exceed two percent (2%) of the equalized assessed value of the taxable property within Special Service Area Number 42	$611,865
Carryover funds currently available from prior tax years	$80,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$46,678

SECTION 3. Levy Of Taxes For 2018 Appropriations. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment ordinance, the sum of $611,865 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement For 2018. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with South Shore Chamber Economic Development, Inc., an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation, the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Amendment Of 2017 Appropriation, Levy, And Agreement Ordinance. Section 2 of the 2017 Appropriation, Levy, and Agreement Ordinance is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

"Section 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

71st/Stony Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2017 and ending December 31, 2017.

	Expenditures
Service Provider Agreement for the provision of Special Services	~~$597,470~~ $674,470
TOTAL BUDGET REQUEST:	~~$597,470~~ $674,470
Source Of Funding	
Tax levy at an annual rate not to exceed two percent (2%) of the equalized assessed value of the taxable property within Special Service Area Number 42	$584,037

		Expenditures
Carryover funds currently available from prior tax years	~~$0~~	$77,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$13,433"	

SECTION 7. Amendment To 2017 Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an amendment to the 2017 Service Provider Agreement in substantially the form attached hereto as Exhibit B and hereby made a part hereof (the "2017 Service Provider Agreement Amendment"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the 2017 Service Provider Agreement Amendment, with such changes, deletions and insertions as shall be approved by the persons executing the 2017 Service Provider Agreement Amendment.

SECTION 8. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 9. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 10. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 11. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Budget.

Special Service Area #	SSA 42
Service Provider Agency:	South Shore Chamber Economic Development, Inc.

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	Estimated Loss Collection	Carry Over	TIF Rebate Fund #A19	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$110,410	$0	$0	$0	$0	$110,410
2.00 Public Way Aesthetics		$143,000	$46,678	$80,000	$0	$46,678	$316,356
3.00 Sustainability and Public Places			$0	$0	$0	$0	$0
4.00 Economic/ Business Development			$0	$0	$0	$0	$0
5.00 Safety Programs		$145,000	$0	$0	$0	$0	$145,000
6.00 SSA Management		$19,850	$0	$0	$0	$0	$19,850
7.00 Personnel		$146,927	$0		$0	$0	$146,927
	Sub-total	$565,187	$46,678				
GRAND TOTALS	Levy Total	**$611,865**		**$80,000**	**$0**	**$46,678**	**$738,543**

LEVY ANALYSIS	
Estimated 2017 EAV:	$36,879,612
Authorized Tax Rate Cap:	2.000%
Maximum Potential Levy limited by Rate Cap:	$737,592
Requested 2017 Levy Amount:	**$611,865**
Estimated Tax Rate to Generate 2017 Levy:	**1.66%**

Exhibit "B".
(To Ordinance)

Amendment To Year 2017 Service Provider Agreement
For Special Service Area No. 42.

This Amendment ("Amendment") is made and entered into effective as of the ___ day of _____, 2017, by and between the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois, and South Shore Chamber Economic Development, Inc., an Illinois not-for-profit corporation (the "Contractor").

Background.

Whereas, On November 15, 2006, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "First Ordinance"), as further amended by an ordinance enacted by the City Council on November 1, 2016, (the "Amendment Ordinance") (the First Ordinance and the Amendment Ordinance are collectively referred to herein as the "Original Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 42 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2006 through and including tax year 2015 (the "Original Period"), not to exceed an annual rate of two percent (2%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago (the "City") generally (the "Original Special Services"); and

Whereas, On December 9, 2015, the City Council enacted an ordinance (the "Levy Extension Ordinance") which (i) authorized certain special services in the Area distinct from the Original Special Services (the "Special Services"), and (ii) authorized the extension of the Original Period and of the levy of the Services Tax for the provision of the Special Services in the Area in addition to services provided generally by the City for a period beginning in tax year 2015 through and including tax year 2024; and

Whereas, The Original Ordinance and the Levy Extension Ordinance are herein collectively referred to as the "Establishment Ordinance"; and

Whereas, On November 1, 2016, the City Council enacted an ordinance (the "2017 Ordinance"), which, among other things, appropriated the sums necessary to provide the Special Services in and for the Area for 2017, levied the Services Tax for the tax year 2016, and authorized a Service Provider Agreement (the "2017 Service Provider Agreement") with the Contractor for the provision of the Special Services in 2017; and

Whereas, The Contractor and the City have entered into the 2017 Service Provider Agreement dated January 1, 2017, in which the Contractor is to perform certain Special Services for the Area; and

Whereas, The amount of the Services Tax for tax year 2016 levied pursuant to the 2017 Ordinance was $584,037; and

Whereas, Certain surplus funds in the amount of $77,000 (the "Surplus Funds") became available for use to provide Special Services in the Area; and

Whereas, The City desires to ratify and approve the use of the Surplus Funds to provide Special Services by the Contractor; and

Whereas, The Contractor and the City therefore desire to make certain changes to the 2017 Service Provider Agreement; and

Whereas, The 2017 Service Provider Agreement requires that modifications to it must be made in writing and signed by both parties;

Now, Therefore, In consideration of the provisions and conditions set forth in the Agreement, the parties do mutually agree to amend the Agreement as set forth below.

It is further agreed by and between the parties that the sole modifications of, changes in, and amendments to the Agreement are as follows:

1. Exhibit 1(A), Amended Budget for 2017, is attached to this Amendment as Attachment 1 and incorporated by reference.

2. The Agreement-Specific Information is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

Maximum compensation amount (see Agreement Section 5.01): ~~$597,470~~ $674,470

Maximum amount (see Agreement Section 5.02): ~~$597,470~~ $674,470

Surplus Funds amount (see Agreement Section 5.01(b)): ~~$0~~ $77,000

3. Exhibit 2(A), Amended Economic Disclosure Statement and Affidavit, is attached to this Amendment as Attachment 2 and incorporated by reference.

All terms of the Agreement remain in full force and effect except as modified in this Amendment.

Signed:

City of Chicago

By: _____
Commissioner,
Department of Planning
and Development

Contractor: South Shore Chamber Economic Development, Inc.,

By: _____
(Signature)

Its: _____
(Print Name and Title)

Attest: _____

Its: _____
(Print Name and Title)

County of _____

State of _____

Acknowledged on _____ [date] before me by _____ as _____ [title] of _____ [firm].

_____
Notary Public

Commission expires: _____

Attachments 1 and 2 referred to in this Year 2017 Amendment to Service Provider Agreement for Special Service Area Number 42 read as follows:

Attachment 1.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 42)

Amended 2017 Budget.

Special Service Area #	42
Service Provider Agency:	South Shore Chamber Economic Development, Inc.

AMENDED 2017 BUDGET SUMMARY

Budget and Services Period: January 1, 2017 through December 31, 2017

CATEGORY		2016 Levy Collectable Levy	2016 Levy Estimated Loss Collection	Carry Over	TIF Rebate: Fund #A19	Estimated Late Collections and Interest	2017 Budget
1.00 Customer Attraction		$127,250	$0	$0	$0	$0	$127,250
2.00 Public Way Aesthetics		$148,000	$43,764	$77,000	$0	$13,433	$282,197
3.00 Sustainability and Public Places		$0	$0	$0	$0	$0	$0
4.00 Economic/ Business Development		$0	$0	$0	$0	$0	$0
5.00 Safety Programs		$142,708	$0	$0	$0	$0	$142,708
6.00 SSA Management		$19,300	$0	$0	$0	$0	$19,300
7.00 Personnel		$103,015	$0		$0	$0	$103,015
	Sub-total	$540,273	$43,764				
GRAND TOTALS	Levy Total	**$584,037**		**$77,000**	**$0**	**$13,433**	**$674,470**

LEVY ANALYSIS	
Estimated 2016 EAV:	$36,630,482
Authorized Tax Rate Cap:	2.000%
Maximum Potential Levy limited by Rate Cap:	$732,610
Requested 2016 Levy Amount:	**$584,037**
Estimated Tax Rate to Generate 2016 Levy:	**1.59%**

Attachment 2.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 42)

City Of Chicago
Amended Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

South Shore Chamber Economic Development, Inc.

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [X] the Applicant
   OR
2. [ ] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____
   OR
3. [ ] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

_____

B. Business address of the Disclosing Party: 1750 E. 71st Street
Chicago, IL 60649

C. Telephone: 773-955-9508 Fax: 773-955-9554 Email: TTrice@southshorechamberinc.org

D. Name of contact person: Tonya Trice

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable): To Allow South Shore Chamber Economic Development, Inc. to amend the 2017 budget specified in the 2017 service provider agreement with the City of Chicago in order to provide special services within SSA #42

G. Which City agency or department is requesting this EDS? _____

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[X] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [X] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

List of officers and directors Attached
No Members

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

South Shore Chamber Economic Development, Inc.
Board of Directors

Gerald Williams – President
Cory Thames - Vice President
Ziavan Smith – Secretary
Alton Bell
Val Free
Lawrence Griffith
Mary Ellen Holt
Jerald Gary
Linda Sanders
Joyce Gibson
Pamela Gates
Marcus Bennett
Michelle Redd Newell
Shantanae Robinson

Tonya Trice – Executive Director

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
None		

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [X] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [X] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

[ ] Yes [X] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
See Attached			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [X] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

South Shore Chamber Economic Development, Inc
SSA #42
1750 E. 71st Street
Chicago, IL 60649
773-955-9508 Phone
773-955-9554 Fax

List of 2017

Retained Parties for SSA #42

Name	Business Address	Relationship	Fees
Allpoints Security	2112 E. 71st St, Chgo, IL 60649	Security Services	$142,708
Cleanslate	1540 S. Ashland, #105 Chgo, IL 60624	Litter Abatement	$69,966
Cleanstreet	3501 W. Fillmore, Chgo, IL 60624	Snow Removal	$23,566
NB Designs	1509 E. 65th, Chgo, IL 60637	Graphic Design	$2,500
Brightview Landscaping	230 N. Western Chgo, IL 60612	Landscaping	$32,000

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
   - the Disclosing Party;
   - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
   - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

None

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [X] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

_____

_____

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [X] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

_____

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

South Shore Chamber Economic Development, Inc.
(Print or type exact legal name of Disclosing Party)

By: Tya Trice
(Sign here)

Tonya Trice
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) October 24, 2017

at Cook County, Illinois (state).

Ciera Whitaker
Notary Public

Commission expires: December 2, 2018

OFFICIAL SEAL
CIERA WHITAKER
Notary Public – State of Illinois
My Commission Expires December 02, 2018

Appendices "A" and "B" referred to in this City of Chicago Amended Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [X] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [X] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

_____

_____

_____

City Of Chicago
Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

South Shore Chamber Economic Development, Inc.

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [X] the Applicant
   OR
2. [ ] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____
   OR
3. [ ] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

_____

B. Business address of the Disclosing Party: 1750 E. 71st Street
Chicago, IL 60649

C. Telephone: 773-955-9508 Fax: 773-955-9554 Email: TTrice@southshorechamber.org

D. Name of contact person: Tonya Trice

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable): To allow the SouthShore Chamber Economic Development, Inc. to enter into a service provider agreement with the city of Chicago to provide special services for SSA #42.

G. Which City agency or department is requesting this EDS? Dept. of Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[X] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [X] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

List of officers and directors Attached

No Members

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

South Shore Chamber Economic Development, Inc.
Board of Directors

Gerald Williams – President
Cory Thames - Vice President
Ziavan Smith – Secretary
Alton Bell
Val Free
Lawrence Griffith
Mary Ellen Holt
Jerald Gary
Linda Sanders
Joyce Gibson
Pamela Gates
Marcus Bennett
Michelle Redd Newell
Shantanae Robinson

Tonya Trice – Executive Director

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name Business Address Percentage Interest in the Applicant

None

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [X] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [X] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

[ ] Yes [X] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
See Attached			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [X] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

South Shore Chamber Economic Development, Inc
SSA #42
1750 E. 71st Street
Chicago, IL 60649
773-955-9508 Phone
773-955-9554 Fax

List of 2018

Retained Parties for SSA #42

Name	Business Address	Relationship	Fees
Allpoints Security	2112 E. 71st St, Chgo, IL 60649	Security Services	$145,000 - Estimated
Cleanslate	1540 S. Ashland, #105 Chgo, IL 60624	Litter Abatement	$70,000 - Estimated
Cleanstreet	3501 W. Fillmore, Chgo, IL 60624	Snow Removal	$40,000 - Estimated
NB Designs	1509 E. 65th, Chgo, IL 60637	Graphic Design	$2,500 -Estimated
Brightview Landscaping	230 N. Western Chgo, IL 60612	Landscaping	$32,000 - Estimated

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
   - the Disclosing Party;
   - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
   - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

None

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [X] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

_____

_____

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [X] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

_____

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

South Shore Chamber Economic Development, Inc.
(Print or type exact legal name of Disclosing Party)

By: Tonya Trice
(Sign here)

Tonya Trice
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) October 24, 2017

at Cook County, Illinois (state).

Ciera Whitaker
Notary Public

Commission expires: December 2, 2018

OFFICIAL SEAL
CIERA WHITAKER
Notary Public – State of Illinois
My Commission Expires December 02, 2018

Appendices "A" and "B" referred to in this City of Chicago Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B".
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [X] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [X] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

_____

_____

_____

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET, EXECUTION OF SERVICE PROVIDER AGREEMENT AND AMENDMENT OF YEAR 2017 APPROPRIATION, LEVY AND AGREEMENT ORDINANCE FOR SPECIAL SERVICE AREA NO. 48.

[O2017-7788]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget, the approval of the service provider agreement for Special Service Area Number 48 and the approval of an amendment to the 2017 Appropriation, Levy and Agreement Ordinance, amount to be levied: $198,218, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 2, 2009, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 48 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2009 through and including 2018, not to exceed an annual rate of three tenths of one percent (0.3%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of North Avenue, from the east side of Orleans Street to the west side of LaSalle Street on the south side of North Avenue and from the east side of North Park Avenue to the west side of LaSalle Street on the north side of North Avenue; Wells Street, from the north side of Schiller Street to North Avenue, to include the buildings on all four corners at the intersection of North Avenue and Wells Street; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: recruitment of new businesses to the Area, rehabilitation activities, maintenance and beautification activities, security, coordination of promotional and advertising activities, strategic planning for the Area, and other technical assistance activities to promote commercial and economic development (which may include, but are not limited to, streetscape improvements, strategic transit/parking improvement including parking management studies, and enhanced land use oversight and control initiatives); and

WHEREAS, The Establishment Ordinance provided for the appointment of the Old Town Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; and

WHEREAS, On November 1, 2016, the City Council enacted an ordinance (the "2017 Appropriation, Levy, and Agreement Ordinance"), among other things, appropriating the sums necessary to provide the Special Services in and for the Area for 2017, levying the Services Tax for the tax year 2016, and authorizing an agreement with Old Town Merchants and Residents Association, an Illinois not-for-profit corporation, as the Service Provider (the "2017 Service Provider"), for the provision of the Special Services in 2017; and

WHEREAS, Pursuant to the 2017 Appropriation, Levy, and Agreement Ordinance, the City and the 2017 Service Provider entered into a service provider agreement (the "2017 Service Provider Agreement"); and

WHEREAS, The City desires to increase the budget for Special Services in the Area in 2017 by $15,000; and

WHEREAS, The City therefore desires to amend both the 2017 Appropriation, Levy, and Agreement Ordinance, as set forth below, and the 2017 Service Provider Agreement, pursuant to an amendment in substantially the form attached hereto as Exhibit B; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations For 2018. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Old Town Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$262,112
TOTAL BUDGET REQUEST:	$262,112

Source Of Funding	
Tax levy at an annual rate not to exceed three tenths of one percent (0.3%) of the equalized assessed value of the taxable property within Special Service Area Number 48	$198,218
Carryover funds currently available from prior tax years	$58,500
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$5,394

SECTION 3. Levy Of Taxes For 2018 Appropriations. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $198,218 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement For 2018. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Old Town Merchants and Residents Association, an Illinois not-for-profit corporation, as the Service Provider, for a

one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Amendment Of 2017 Appropriation, Levy, And Agreement Ordinance. Section 2 of the 2017 Appropriation, Levy, and Agreement Ordinance is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

"Section 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Old Town Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2017 and ending December 31, 2017.

	Expenditures	
Service Provider Agreement for the provision of Special Services	~~$234,693~~	$249,693
TOTAL BUDGET REQUEST:	~~$234,693~~	$249,693

Source Of Funding

Tax levy at an annual rate not to exceed three tenths of one percent (0.3%) of the equalized assessed value of the taxable property within Special Service Area Number 48	$186,291

	Expenditures	
Carryover funds currently available from prior tax years	~~$40,000~~	$55,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$8,402"	

SECTION 7. Amendment To 2017 Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an amendment to the 2017 Service Provider Agreement in substantially the form attached hereto as Exhibit B and hereby made a part hereof (the "2017 Service Provider Agreement Amendment"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the 2017 Service Provider Agreement Amendment, with such changes, deletions and insertions as shall be approved by the persons executing the 2017 Service Provider Agreement Amendment.

SECTION 8. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 9. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 10. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 11. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Budget.

Special Service Area #	48
Service Provider Agency:	Old Town Merchants and Residents Association

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund #A77	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$15,500	$1,500	$4,500	$0	$0	$21,500
2.00 Public Way Aesthetics		$74,250	$3,669	$29,000	$0	$5,394	$112,313
3.00 Sustainability and Public Places		$22,500	$0	$0	$0	$0	$22,500
4.00 Economic/ Business Development		$0	$0	$25,000	$0	$0	$25,000
5.00 Safety Programs		$42,199	$0	$0	$0	$0	$42,199
6.00 SSA Management		$8,375	$225	$0	$0	$0	$8,600
7.00 Personnel		$30,000	$0		$0	$0	$30,000
	Sub-total	$192,824	$5,394				
GRAND TOTALS	**Levy Total**	**$198,218**		**$58,500**	**$0**	**$5,394**	**$262,112**

LEVY ANALYSIS	
Estimated 2017 EAV:	$68,643,570
Authorized Tax Rate Cap:	0.300%
Maximum Potential Levy limited by Rate Cap:	$205,931
Requested 2017 Levy Amount:	**$198,218**
Estimated Tax Rate to Generate 2017 Levy:	**0.29%**

Exhibit "B".
(To Ordinance)

Amendment To Year 2017 Service Provider Agreement
For Special Service Area No. 48.

This Amendment ("Amendment") is made and entered into effective as of the ___ day of _____, 2017, by and between the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois, and Old Town Merchants and Residents Association, an Illinois not-for-profit corporation ("Contractor").

Background.

Whereas, On December 2, 2009, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 48 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2009 through and including 2018, not to exceed an annual rate of three tenths of one percent (0.3%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

Whereas, On November 1, 2016, the City Council enacted an ordinance (the "2017 Ordinance"), among other things, appropriating the sums necessary to provide the Special Services in and for the Area for 2017, levying the Services Tax for the tax year 2016, and authorizing a Service Provider Agreement (the "2017 Service Provider Agreement") with the Contractor as the service provider for the provision of the Special Services in 2016; and

Whereas, The Contractor and the City have entered into the 2017 Service Provider Agreement dated January 1, 2017, in which the Contractor is to perform certain Special Services for Special Service Area Number 48; and

Whereas, The amount of the Services Tax for tax year 2016 levied pursuant to the 2017 Ordinance was $186,291; and

Whereas, The use of certain surplus funds in the amount of $40,000 were authorized in the 2017 Service Provider Agreement and certain additional surplus funds in the amount of $15,000 (the "Additional Surplus Funds") have become available for use to provide Special Services in Special Service Area Number 48 for a total of $55,000; and

Whereas, The City desires to ratify and approve the use of the Additional Surplus Funds to provide Special Services by the Service Provider; and

Whereas, The Contractor and the City therefore desire to make certain changes to the Agreement. The Agreement requires that modifications to it must be made in writing and signed by both parties;

Now, Therefore, In consideration of the provisions and conditions set forth in the Agreement, the parties do mutually agree to amend the Agreement as set forth below.

It is further agreed by and between the parties that the sole modifications of, changes in, and amendments to the Agreement are as follows:

1. Exhibit 1(A), Amended Budget for 2017, is attached to this Amendment as Attachment 1 and incorporated by reference.

2. The Agreement-Specific Information is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

Maximum compensation amount (see Agreement Section 5.01): ~~$234,693~~ $249,693

Maximum amount (see Agreement Section 5.02): ~~$234,693~~ $249,693

Surplus Funds amount (see Agreement Section 5.01(b)): ~~$40,000~~ $55,000

3. Exhibit 2(A), Amended Economic Disclosure Statement and Affidavit, is attached to this Amendment as Attachment 2 and incorporated by reference.

All terms of the Agreement remain in full force and effect except as modified in this Amendment.

Signed:

City of Chicago

By: _____
Commissioner,
Department of Planning
and Development

Contractor: Old Town Merchants and Residents Association

By: _____
(Signature)

Its: _____
(Print Name and Title)

Attest: _____

Its: _____
(Print Name and Title)

County of _____

State of _____

Acknowledged on _____ [date] before me by _____ as _____ [title] of _____ [firm].

_____
Notary Public

Commission expires: _____

Attachments 1 and 2 referred to in this Year 2017 Amendment to Service Provider Agreement for Special Service Area Number 48 read as follows:

Attachment 1.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 48)

Amended 2017 Budget.

	Special Service Area # 48
Service Provider Agency:	Old Town Merchants & Residents Association

AMENDED 2017 BUDGET SUMMARY

Budget and Services Period: January 1, 2017 through December 31, 2017

CATEGORY		2016 Levy: Collectable Levy	2016 Levy: Estimated Loss Collection	Carry Over	TIF Rebate: Fund #A77	Estimated Late Collections and Interest	2017 Budget
1.00 Customer Attraction		$16,675	$6,250	$3,615	$0	$0	$26,540
2.00 Public Way Aesthetics		$87,611	$5,121	$22,260	$0	$4,119	$119,111
3.00 Sustainability and Public Places		$10,571	$1,929	$7,625	$0	$2,283	$22,408
4.00 Economic/ Business Development		$0	$0	$0	$0	$0	$0
5.00 Safety Programs		$21,026	$3,000	$21,500	$0	$2,000	$47,526
6.00 SSA Management		$8,475	$0	$0	$0	$0	$8,475
7.00 Personnel		$25,633	$0		$0	$0	$25,633
	Sub-total	$169,991	$16,300				
GRAND TOTALS	Levy Total	**$186,291**		**$55,000**	**$0**	**$8,402**	**$249,693**

LEVY ANALYSIS	
Estimated 2016 EAV:	$65,033,796
Authorized Tax Rate Cap:	0.300%
Maximum Potential Levy limited by Rate Cap:	$195,101
Requested 2016 Levy Amount:	**$186,291**
Estimated Tax Rate to Generate 2016 Levy:	**0.29%**

Attachment 2.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 48)

CIty Of Chicago
Amended Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Old Town Merchants and Residents Association

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [x] the Applicant
   OR
2. [ ] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____
   OR
3. [ ] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

_____

B. Business address of the Disclosing Party: 1543 N Wells Street, Lower Level
Chicago, IL 60610

C. Telephone: 312.951.6106 Fax: 312.951.9427 Email: itobin@oldtownchicago.org

D. Name of contact person: Ian M Tobin

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable): To allow Old Town Merchants and Residents Association to enter into a service provider agreement with the City of Chicago in order to provide special services within SSA 48.

_____

G. Which City agency or department is requesting this EDS? Department of Planning & Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[x] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [x] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
See attached list No members are legal entities.	

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

List of All Executive Officers and Directors

Officer/Director	Title	Role
Ms. Jennifer Tremblay	Chairman	Both
Ms. Giulia Sindler	President	Both
Mr. Tim Egan	1st Vice President	Both
Ms. Mary Quincannon	Vice President	Both
Mr. Bert Haas	Treasurer	Both
Mr. Gary Martin	Secretary	Both
Ms. Brinton Coxe	Director	Director
Ms. Lori Allen	Director	Director
Mr. David Dattalo	Director	Director
Mr. Christopher Donovan	Director	Director
Ms. Annie Doppes	Director	Director
Mr. Tim Ryll	Director	Director
Mr. Don Goldstein	Director	Director
Mr. Frank Guske	Director	Director
Mr. Peter Lardakis	Director	Director
Mr. Chad Novak	Director	Director
Ms. Sara Plocker	Director	Director
Mr. Patrick Shaughnessy	Director	Director
Mr. Tony Tomaska	Director	Director
Mr. Ian M Tobin	Executive Director	Both

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
None.		

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [x] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [X] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

[ ] Yes [X] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) **NOTE:** "hourly rate" or "t.b.d." is not an acceptable response.
see attached.			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes[ ] No [x] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

List of Proposed 2018 Retained Parties for SSA 48

Name	Antic/Rtnd	Business Address	Scope of Work	Estimated
Old Town Gardens	Anticipated	1555 N. Wells Street, Chicago, IL 60610	Landscaping Subcon - MWDBE	$32,500
Old Town Gardens	Anticipated	1555 N. Wells Street, Chicago, IL 60610	Holiday Decorations Subcon - MWDBE	$15,500
Helen J. Ajder C.P.A. PC	Anticipated	307 N. Michigan Ave Ste. 911, Chicago, IL 60601	Audit Subcon - MWDBE	$2,000
Cleanstreet	Anticipated	3501 N. Fillmore St., Chicago, IL 60624	Sidewalk Litter Abatement Subcon	$20,500
AGB Investigative Services	Anticipated	2033 W. 95th St., Chicago, IL 60643	Security Subcon - MWDBE	$42,199
Patch Landscaping	Anticipated	6107 N. Ravenswood, Chicago, IL 60660	Snow Removal Subcon	$38,750

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

none.

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

none.

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [x] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

_____

_____

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [x] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____ 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

None.

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Old Town Merchants and Residents Association
(Print or type exact legal name of Disclosing Party)

By: _____
(Sign here)

Ian M. Tobin
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) October 24th, 2017,

at Cook County, Illinois (state).

_____
Notary Public

Commission expires: February 18, 2020

ALEXANDER LAHR
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 18, 2020

Appendices "A" and "B" referred to in this City of Chicago amended Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [x] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [x] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [x] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

_____

_____

_____

City Of Chicago
Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Old Town Merchants and Residents Association

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [x] the Applicant

OR

2. [ ] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____

OR

3. [ ] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

_____

B. Business address of the Disclosing Party: 1543 N Wells Street, Lower Level
Chicago, IL 60610

C. Telephone: 312.951.6106 Fax: 312.951.9427 Email: itobin@oldtownchicago.org

D. Name of contact person: Ian M Tobin

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable): To allow the Old Town Merchants and Residents Association to amend the 2017 Budget specified in the 2017 Service Provider agreement with the City of Chicago in order to provide special services with SSA #48.

G. Which City agency or department is requesting this EDS? Department of Planning & Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[x] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [x] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

See attached list No members are legal entities.

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

List of All Executive Officers and Directors

Officer/Director	Title	Role
Ms. Jennifer Tremblay	Chairman	Both
Ms. Giulia Sindler	President	Both
Mr. Tim Egan	1st Vice President	Both
Ms. Mary Quincannon	Vice President	Both
Mr. Bert Haas	Treasurer	Both
Mr. Gary Martin	Secretary	Both
Ms. Brinton Coxe	Director	Director
Ms. Lori Allen	Director	Director
Mr. David Dattalo	Director	Director
Mr. Christopher Donovan	Director	Director
Ms. Annie Doppes	Director	Director
Mr. Tim Ryll	Director	Director
Mr. Don Goldstein	Director	Director
Mr. Frank Guske	Director	Director
Mr. Peter Lardakis	Director	Director
Mr. Chad Novak	Director	Director
Ms. Sara Plocker	Director	Director
Mr. Patrick Shaughnessy	Director	Director
Mr. Tony Tomaska	Director	Director
Mr. Ian M Tobin	Executive Director	Both

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
None.		

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [x] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [X] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

[ ] Yes [X] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) **NOTE:** "hourly rate" or "t.b.d." is not an acceptable response.
see attached.			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes[ ] No [x] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

List of Proposed Retained Parties for SSA 48

Name	Antic/Rtnd	Business Address	Scope of Work	Estimated
Old Town Gardens	Retained	1555 N. Wells Street, Chicago, IL 60610	Landscaping Subcon - MWDBE	$32,313
Helen J. Ajder C.P.A. PC	Retained	307 N. Michigan Ave Ste. 911, Chicago, IL 60601	Audit Subcon - MWDBE	$2,000
Cleanstreet	Retained	3501 N. Fillmore St., Chicago, IL 60624	Sidewalk Litter Abatement Subcon	$20,325
AGB Investigative Services	Retained	2033 W. 95th St., Chicago, IL 60643	Security Subcon - MWDBE	$47,526
Patch Landscaping	Retained	6107 N. Ravenswood, Chicago, IL 60660	Snow Removal Subcon	$38,750

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
   - the Disclosing Party;
   - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
   - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

none.

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

none.

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [x] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

_____

_____

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [x] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

None.

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Old Town Merchants and Residents Association
(Print or type exact legal name of Disclosing Party)

By: _____
(Sign here)

Ian M. Tobin
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) October 24th, 2017,

at Cook County, Illinois (state).

_____
Notary Public

Commission expires: February 18, 2020

ALEXANDER LAHR
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 18, 2020

Appendices "A" and "B" referred to in this City of Chicago Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [x] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B.
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [x] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [x] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET AND EXECUTION OF SERVICE PROVIDER AGREEMENT FOR SPECIAL SERVICE AREA NO. 56.

[O2017-7789]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget and the approval of the service provider agreement for Special Service Area Number 56, amount to be levied: $106,402, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 12, 2012, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 56 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2012 through and including 2021, not to exceed an annual rate of 2.1% of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, Certain funds in Fund D09 ("Fund D09") in the amount of $576 are available for use in connection with the Area; and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of the properties fronting both sides of 47th Street, from the west side of St. Lawrence Avenue to the east side of State Street; the east side of State Street, from the north side of 48th Street up to and including 4621 South State Street; the west side of Indiana Avenue, from and including 4638 South Indiana Avenue up to and including 4710 South Indiana Avenue; the west side of Prairie Avenue, from the north side of 47th Street up to and including 4716 South Prairie Avenue; the west side of Dr. Martin Luther King, Jr. Drive, from and including 4636 South Dr. Martin Luther King, Jr. Drive up to and including 4704 South Dr. Martin Luther King, Jr. Drive; the east side of Dr. Martin Luther King, Jr. Drive, from the south side of 46th Street up to and including 4709 South Dr. Martin Luther King, Jr. Drive; and the east side of Vincennes Avenue, from the south side of 47th Street up to and including 4647 South Vincennes Avenue; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: recruitment of new businesses to the Area, rehabilitation activities, maintenance and beautification activities, new construction, security, promotional and advertising activities, strategic planning for the Area, and other technical assistance activities to promote commercial and economic development (which may include, but are not limited to, streetscape improvements, strategic transit/parking improvement including parking management studies, and enhanced land use oversight and control initiatives); and

WHEREAS, The Establishment Ordinance provided for the appointment of the Bronzeville Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Bronzeville Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$131,770
TOTAL BUDGET REQUEST:	$131,770
Source Of Funding	
Tax levy at an annual rate not to exceed 2.1 percent of the equalized assessed value of the taxable property within Special Service Area Number 56	$106,402
Carryover funds currently available from prior tax years	$16,600
Fund D09	$576
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$8,192

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant

to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $106,402 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Quad Communities Development Corporation, NFP, an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation, the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 7. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 8. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 9. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

	Special Service Area # #56
Service Provider Agency:	Quad Communities Development Corporation, NFP

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund #D09	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$19,500	$0	$7,000	$576	$0	$27,076
2.00 Public Way Aesthetics		$41,964	$8,192	$7,500	$0	$6,183	$63,839
3.00 Sustainability and Public Places		$1,500	$0	$100	$0	$0	$1,600
4.00 Economic/ Business Development		$4,500	$0	$2,000	$0	$0	$6,500
5.00 Safety Programs		$1,000	$0	$0	$0	$0	$1,000
6.00 SSA Management		$13,246	$0	$0	$0	$2,009	$15,255
7.00 Personnel		$16,500	$0		$0	$0	$16,500
	Sub-total	$98,210	$8,192				
GRAND TOTALS	Levy Total	**$106,402**		**$16,600**	**$576**	**$8,192**	**$131,770**

LEVY ANALYSIS	
Estimated 2017 EAV:	$10,489,494
Authorized Tax Rate Cap:	2.100%
Maximum Potential Levy limited by Rate Cap:	$220,279
Requested 2017 Levy Amount:	**$106,402**
Estimated Tax Rate to Generate 2017 Levy:	**1.014%**

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET, EXECUTION OF SERVICE PROVIDER AGREEMENT AND AMENDMENT OF YEAR 2017 APPROPRIATION, LEVY AND AGREEMENT ORDINANCE FOR SPECIAL SERVICE AREA NO. 62.

[O2017-7790]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget, the approval of the service provider agreement for Special Service Area Number 62 and the approval of an amendment to the 2017 Appropriation, Levy and Agreement Ordinance, amount to be levied: $75,000, 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.

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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 11, 2013, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 62 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2013 through and including 2022, not to exceed an annual rate of 0.50 percent of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of the area by the Edens Expressway, between Hiawatha Avenue and Glenlake Avenue, Cicero Avenue, between Glenlake Avenue and Peterson Avenue, and the Edens Expressway, between Peterson Avenue and Caldwell Avenue to the west; Hiawatha Avenue on the north; the alley east of Cicero Avenue and Keating Avenue on the east; and Caldwell Avenue on the south; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: recruitment of new businesses to the Area, rehabilitation activities, maintenance and beautification activities, new construction, security, promotional and advertising activities, strategic planning for the Area, and other technical assistance activities to promote commercial and economic development (which may include, but are not limited to, streetscape improvements, strategic transit/parking improvement including parking management studies, and enhanced land use oversight and control initiatives); and

WHEREAS, The Establishment Ordinance provided for the appointment of the Sauganash Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; and

WHEREAS, On November 1, 2016, the City Council enacted an ordinance (the "2017 Appropriation, Levy, and Agreement Ordinance"), among other things, appropriating the sums necessary to provide the Special Services in and for the Area for 2017, levying the Services Tax for the tax year 2016, and authorizing an agreement with Sauganash Chamber of Commerce, Incorporated, an Illinois not-for-profit corporation (now known as Edgebrook Sauganash Chamber of Commerce), as the Service Provider (the "2017 Service Provider"), for the provision of the Special Services in 2017; and

WHEREAS, Pursuant to the 2017 Appropriation, Levy, and Agreement Ordinance, the City and the 2017 Service Provider entered into a service provider agreement (the "2017 Service Provider Agreement"); and

WHEREAS, The City desires to increase the budget for Special Services in the Area in 2017 by $19,877; and

WHEREAS, The City therefore desires to amend both the 2017 Appropriation, Levy, and Agreement Ordinance, as set forth below, and the 2017 Service Provider Agreement, pursuant to an amendment in substantially the form attached hereto as Exhibit B; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Sauganash Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$96,000
TOTAL BUDGET REQUEST:	$96,000

Source Of Funding

Tax levy at an annual rate not to exceed 0.50% of the equalized assessed value of the taxable property within Special Service Area Number 62	$75,000
Carryover funds currently available from prior tax years	$21,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$0

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $75,000 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Edgebrook Sauganash Chamber of Commerce, an Illinois not-for-profit corporation, as the Service Provider, for a

one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Amendment Of 2017 Appropriation, Levy, And Agreement Ordinance. Section 2 of the 2017 Appropriation, Levy, and Agreement Ordinance is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

"Section 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Sauganash Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2017 and ending December 31, 2017.

	Expenditures
Service Provider Agreement for the provision of Special Services	~~$87,131~~ $107,008
TOTAL BUDGET REQUEST:	~~$87,131~~ $107,008
Source Of Funding	
Tax levy at an annual rate not to exceed 0.50 percent of the equalized assessed value of the taxable property within Special Service Area Number 62	$75,008

	Expenditures	
Carryover funds currently available from prior tax years	~~$12,000~~	$32,000
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	~~$123~~	$0

SECTION 7. Amendment To 2017 Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an amendment to the 2017 Service Provider Agreement in substantially the form attached hereto as Exhibit B and hereby made a part hereof (the "2017 Service Provider Agreement Amendment"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the 2017 Service Provider Agreement Amendment, with such changes, deletions and insertions as shall be approved by the persons executing the 2017 Service Provider Agreement Amendment.

SECTION 8. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 9. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 10. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 11. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Budget.

	Special Service Area # 62
Service Provider Agency:	Edgebrook Sauganash Chamber of Commerce

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	Estimated Loss Collection	Carry Over	TIF Rebate Fund #D13	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$5,700	$0	$0	$0	$0	$5,700
2.00 Public Way Aesthetics		$47,550	$0	$21,000	$0	$0	$68,550
3.00 Sustainability and Public Places		$1,000	$0	$0	$0	$0	$1,000
4.00 Economic/ Business Development		$100	$0	$0	$0	$0	$100
5.00 Safety Programs		$100	$0	$0	$0	$0	$100
6.00 SSA Management		$5,300	$0	$0	$0	$0	$5,300
7.00 Personnel		$15,250	$0		$0	$0	$15,250
	Sub-total	$75,000	$0				
GRAND TOTALS	Levy Total	**$75,000**		**$21,000**	**$0**	**$0**	**$96,000**

LEVY ANALYSIS	
Estimated 2017 EAV:	$15,587,821
Authorized Tax Rate Cap:	0.500%
Maximum Potential Levy limited by Rate Cap:	
Requested 2017 Levy Amount:	**$75,000**
Estimated Tax Rate to Generate 2017 Levy:	**0.50%**

Exhibit "B".
(To Ordinance)

Amendment To Year 2017 Service Provider Agreement
For Special Service Area No. 62.

This Amendment ("Amendment") is made and entered into effective as of the ___ day of _____, 2017, by and between the City Of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois, and Edgebrook Sauganash Chamber of Commerce, an Illinois not-for-profit corporation (formerly known as Sauganash Chamber of Commerce, Incorporated) ("Contractor").

Background.

Whereas, On December 11, 2013, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 62 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2013 through and including 2022, not to exceed an annual rate of 0.50 percent of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

Whereas, On November 1, 2016, the City Council enacted an ordinance (the "2017 Ordinance"), which, among other things, appropriated the sums necessary to provide the Special Services in and for the Area for 2017, levied the Services Tax for the tax year 2016, and authorized a Service Provider Agreement (the "2017 Service Provider Agreement") with the Contractor for the provision of the Special Services in 2017; and

Whereas, The Contractor and the City have entered into the 2017 Service Provider Agreement dated January 1, 2017, in which the Contractor is to perform certain Special Services for the Area; and

Whereas, The amount of the Services Tax for tax year 2016 levied pursuant to the 2017 Ordinance was $75,008; and

Whereas, Certain surplus funds in the amount of $20,000 (the "Surplus Funds") became available for use to provide Special Services in the Area; and

Whereas, Certain late collections anticipated to be received by the City attributable to the levy of the Services Tax in prior tax years, along with interest income, in the amount of $123 ("Late Collections") were not received as anticipated; and

Whereas, The City desires to ratify and approve the use of the Surplus Funds to provide Special Services by the Contractor; and

Whereas, The Contractor and the City therefore desire to make certain changes to the 2017 Service Provider Agreement; and

Whereas, The 2017 Service Provider Agreement requires that modifications to it must be made in writing and signed by both parties; and

Now, Therefore, In consideration of the provisions and conditions set forth in the Agreement, the parties do mutually agree to amend the Agreement as set forth below.

It is further agreed by and between the parties that the sole modifications of, changes in, and amendments to the Agreement are as follows:

1. Exhibit 1(A), Amended Budget for 2017, is attached to this Amendment as Attachment 1 and incorporated by reference.

2. The Agreement-Specific Information is hereby amended by deleting the language indicated by strikeout and adding the underlined language as follows:

Maximum compensation amount (see Agreement Section 5.01): ~~$87,131~~ $107,008

Maximum amount (see Agreement Section 5.02): ~~$87,131~~ $107,008

Surplus Funds amount (see Agreement Section 5.01(b)): ~~$12,000~~ $32,000

Late Collections Amount (see Agreement Section 5.01(d)): ~~$123~~ $0

3. Exhibit 2(A), Amended Economic Disclosure Statement and Affidavit, is attached to this Amendment as Attachment 2 and incorporated by reference.

All terms of the Agreement remain in full force and effect except as modified in this Amendment.

Signed:

City of Chicago

By: _____
Commissioner,
Department of Planning
and Development

Contractor: _____

By: _____
(Signature)

Its: _____
(Print Name and Title)

Attest: _____

Its: _____
(Print Name and Title)

County of _____

State of _____

Acknowledged on _____ [date] before me by _____ as _____ [title] of _____ [firm].

_____
Notary Public

Commission expires: _____

Attachments 1 and 2 referred to in this Year 2017 Amendment to Service Provider Agreement for Special Service Area Number 62 read as follows:

Attachment 1.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 62)

Amended 2017 Budget.

Special Service Area # 62	
Service Provider Agency:	Edgebrook Sauganash Chamber of Commerce

AMENDED 2017 BUDGET SUMMARY

Budget and Services Period: January 1, 2017 through December 31, 2017

CATEGORY		2016 Levy Collectable Levy	2016 Levy Estimated Loss Collection	Carry Over	TIF Rebate: Fund #	Estimated Late Collections and Interest	2017 Budget
1.00 Customer Attraction		$6,000	$0	$0	$0	$0	$6,000
2.00 Public Way Aesthetics		$49,241	$8	$32,000	$0	$0	$81,249
3.00 Sustainability and Public Places		$100	$0	$0	$0	$0	$100
4.00 Economic/ Business Development		$100	$0	$0	$0	$0	$100
5.00 Safety Programs		$100	$0	$0	$0	$0	$100
6.00 SSA Management		$6,800	$0	$0	$0	$0	$6,800
7.00 Personnel		$12,659	$0		$0	$0	$12,659
	Sub-total	$75,000	$8				
GRAND TOTALS	Levy Total	**$75,008**		**$32,000**	**$0**	**$0**	**$107,008**

LEVY ANALYSIS	
Estimated 2016 EAV:	$15,587,821
Authorized Tax Rate Cap:	0.500%
Maximum Potential Levy limited by Rate Cap:	$77,939
Requested 2016 Levy Amount:	**$75,008**
Estimated Tax Rate to Generate 2016 Levy:	**0.48%**

Attachment 2.
(To Year 2017 Amendment To Service Provider Agreement
For Special Service Area No. 62)

City Of Chicago
Amended Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Edgebrook-Sauganash Chamber of Commerce

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [x] the Applicant
   OR
2. [ ] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: _____
   OR
3. [ ] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control: _____

B. Business address of the Disclosing Party: 6023 N. Cicero Ave.
Chicago, IL 60646

C. Telephone: 773-545-9300 Fax: 773-202-0308 Email: info@escc60646.com

D. Name of contact person: Jennifer A. Herren

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

To allow the Edgebrook-Sauganash Chamber of Commerce to amend the 2017 Budget specified in the 2017 Service Provider Agreement with the City of Chicago in order to provide special services within SSA #62.

G. Which City agency or department is requesting this EDS? Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II – DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[X] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [x] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations,** all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities,** the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures,** each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
See attached.	No members which are legal entities.

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

Edgebrook Sauganash
CHAMBER OF COMMERCE

2017 Board of Directors

President - Dennis Hammer

Vice President – Barbara Eastman

Vice President – Dr. Deanna Minkler

Treasurer – Bob Klairmont

Secretary – Jenise Celestin

DIRECTORS

Jeff Becker

Cindy Cannizzaro

Marti Corcoran

Jillian Holly Galfi

Helmuts Lackajs

Kelly Leggett

Harriet Luden

Glenn Nadig

Robert J. Smith

Frank Spula

Jennifer Herren Executive Director

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
None		

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [x] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [x] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?
[ ] Yes [x] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) **NOTE:** "hourly rate" or "t.b.d." is not an acceptable response.
See attached.			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entitie

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [X] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

2017 Edgebrook Sauganash Chamber of Commerce Retained Parties

Temple Display – Holiday Decorations
114 Kirkland Circle, Oswego, IL 60543
Retained: estimated $4,400

Moore Landscapes – Landscaping Services
1869 Techny Rd, Northbrook, IL 60062
Retained: paid $14,620

Pernini and Associates – Accounting
6440 N. Central, Chicago, IL 60646
Retained – paid $2,100

Nick Haak – Accounting, SSA Management
Ravenswood Affiliates
6465 N. Avondale Ave., Chicago, IL 60631
Retained – estimated $2,450

Eilts & Associates - Auditor
3711 N. Ravenswood, Chicago, IL 60613
Retained – Paid $2,250

Brenda Zaczek – Graphic Design
6311 W. Estes Ave., Chicago, IL 60646
Retained – Estimated: $1,500

Sharper Dot Printing
8120 River Drive
Morton Grove, IL 60053
Retained – Estimated $8,000

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
   - the Disclosing Party;
   - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
   - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

None.

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [X] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [X] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____ 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

_____

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Edgebrook Sauganash Chamber of Commerce
(Print or type exact legal name of Disclosing Party)

By: _____
(Sign here)

Jennifer A. Herren
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) 8/31/2017,

at Cook County, Illinois (state).

_____
Notary Public

Commission expires: 7/6/2020

"OFFICIAL SEAL"
DENNIS G. HAMMER
Notary Public, State of Illinois
My Commission Expires 07/06/20

Appendices "A" and "B" referred to in this City of Chicago amended Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B".
(To City Of Chicago Amended Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [X] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [X] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

_____

_____

_____

City Of Chicago
Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Edgebrook Sauganash Chamber of Commerce

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [X] the Applicant

OR

2. [ ] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____

OR

3. [ ] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

_____

B. Business address of the Disclosing Party: 6023 N. Cicero Avenue
Chicago, IL 60646

C. Telephone: 773.545.9300 Fax: _____ Email: info@escc60646.com

D. Name of contact person: Jennifer A. Herren

E. Federal Employer Identification No. (if you have one): [redacted]

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

To allow the Edgebrook~Sauganash Chamber of Commerce to enter into a contract with the City of Chicago to provide services within SSA #62.

G. Which City agency or department is requesting this EDS? Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership
[ ] Limited partnership
[ ] Trust
[ ] Limited liability company
[ ] Limited liability partnership
[ ] Joint venture
[X] Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Yes [X] No
[ ] Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes [ ] No [X] Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
See attached.	No members which are legal entities.

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

Edgebrook Sauganash
CHAMBER OF COMMERCE

2017 Board of Directors

President - Dennis Hammer

Vice President – Barbara Eastman

Vice President – Dr. Deanna Minkler

Treasurer – Bob Klairmont

Secretary – Jenise Celestin

DIRECTORS

Jeff Becker

Cindy Cannizzaro

Marti Corcoran

Jillian Holly Galfi

Helmuts Lackajs

Kelly Leggett

Harriet Luden

Glenn Nadig

Robert J. Smith

Frank Spula

Jennifer Herren Executive Director

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
None		

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [x] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [x] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?
[ ] Yes [x] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) **NOTE:** "hourly rate" or "t.b.d." is not an acceptable response.
See attached.			

(Add sheets if necessary)

[ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [x] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

2018 Edgebrook Sauganash Chamber of Commerce Retained Parties

Temple Display – Holiday Decorations
114 Kirkland Circle, Oswego, IL 60543
Retained: estimated $1,000

Moore Landscapes – Landscaping Services
1869 Techny Rd, Northbrook, IL 60062
Retained: estimated $20,000

Nick Haak – Personnel
Ravenswood Affiliates
6465 N. Avondale Ave., Chicago, IL 60631
Retained – estimated $3,500

Eilts & Associates - Auditor
3711 N. Ravenswood, Chicago, IL 60613
Retained – estimated $2,250

Brenda Zaczek – Graphic Design
6311 W. Estes Ave., Chicago, IL 60646
Retained – estimated: $1,500

Sharper Dot Printing
8120 River Drive
Morton Grove, IL 60053
Retained – estimated $8,000

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:
   - the Disclosing Party;
   - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
   - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

None.

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)
[ ] is [X] is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[ ] Yes [X] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [ ] No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

____ 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

_____

_____

_____

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. **If the Matter is not federally funded,** proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

_____

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?
[ ] Yes [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
[ ] Yes [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
[ ] Yes [ ] No [ ] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[ ] Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

_____

_____

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Edgebrook Sauganash Chamber of Commerce
(Print or type exact legal name of Disclosing Party)

By: _____
(Sign here)

Jennifer A. Herren
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) 8/31/2017,

at Cook County, Illinois (state).

_____
Notary Public

Commission expires: 7/6/2020

"OFFICIAL SEAL"
DENNIS G. HAMMER
Notary Public, State of Illinois
My Commission Expires 07/06/20

Appendices "A" and "B" referred to in this City of Chicago Economic Disclosure Statement and Affidavit read as follows:

Appendix "A".
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Familial Relationships With Elected City Officials And Department Heads.

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

_____

_____

_____

Appendix "B".
(To City Of Chicago Economic Disclosure Statement And Affidavit)

Building Code Scofflaw/Problem Landlord Certification.

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [X] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

[ ] Yes [ ] No [X] The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

_____

_____

_____

IMPOSITION OF TAX LEVY, APPROVAL OF YEAR 2018 BUDGET AND EXECUTION OF SERVICE PROVIDER AGREEMENT FOR SPECIAL SERVICE AREA NO. 72.

[O2017-7791]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed ordinance authorizing the imposition of a tax levy, the approval of the 2018 budget and the approval of the service provider agreement for Special Service Area Number 72, amount to be levied: $129,950, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(l) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 14, 2016, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 72 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2016 through and including 2025, not to exceed an annual rate of 1.750 percent (1.750%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of both sides of West Chicago Avenue, between Central Avenue on the west and Kilpatrick Avenue on the east, and along both sides of Cicero Avenue, between Rice Street on the north and Ohio Street on the south; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include, but are not limited to: customer attraction, public way aesthetics, sustainability and public place enhancements, economic/business development, safety programs, and other activities to promote commercial and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of The Village: Austin Chicago Avenue Cultural Corridor Special Service Area Commission (the "Commission") to advise the City Council regarding the amount of the Services Tax to be levied and for the purpose of recommending to the City Council: (1) a yearly budget based upon the cost of providing the Special Services; (2) an entity to serve as a service provider (the "Service Provider"); (3) an agreement between the City and the Service Provider for the provision of Special Services to the Area (the "Service Provider Agreement"); and (4) a budget to be included in the agreement between the City and the Service Provider (the "Budget") (the aforementioned items 1 through 4 shall be known collectively herein as the "Recommendations"); and

WHEREAS, The Commission has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") its Recommendations to the City Council, including the Budget attached hereto as Exhibit A and hereby made a part hereof; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

The Village: Austin Chicago Avenue Cultural Corridor

Special Service Area Commission

Special Service Area Budget.

For the fiscal year commencing January 1, 2018 and ending December 31, 2018.

	Expenditures
Service Provider Agreement for the provision of Special Services	$140,700
TOTAL BUDGET REQUEST:	$140,700
Source Of Funding	
Tax levy at an annual rate not to exceed 1.750 percent of the equalized assessed value of the taxable property within Special Service Area Number 72	$129,950
Carryover funds currently available from prior tax years	$10,750
Late collections received by the City of Chicago attributable to the levy of the Services Tax in prior tax years, along with interest income thereon, if any	$0

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(l)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of $129,950 as the amount of the Services Tax for the tax year 2017.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 26, 2017, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2017 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner (each, an "Authorized Officer"), are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver a Service Provider Agreement as authorized herein with Westside Health Authority, an Illinois not-for-profit corporation, as the Service Provider, for a one-year term in a form acceptable to such Authorized Officer, along with such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement. The Budget shall be attached to the Service Provider Agreement as an exhibit. Upon the execution of the Service Provider Agreement and the receipt of proper documentation, the Authorized Officer and the City Comptroller are each hereby authorized to disburse the sums appropriated in Section 2 above to the Service Provider in consideration for the provision of the Special Services described in the Budget. The Department of Planning and Development shall promptly make a copy of the executed Service Provider Agreement readily available for public inspection.

SECTION 6. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 7. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 8. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, and made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 9. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Budget.

Special Service Area #	72
Service Provider Agency:	Westside Health Authority

2018 BUDGET SUMMARY

Budget and Services Period: January 1, 2018 through December 31, 2018

CATEGORY		2017 Levy Collectable Levy	2017 Levy Estimated Loss Collection	Carry Over	TIF Rebate Fund #D29	Estimated Late Collections and Interest	Total All Sources 2018 Budget
1.00 Customer Attraction		$19,000	$7,000	$4,800	$0	$0	$30,800
2.00 Public Way Aesthetics		$40,800	$10,000	$5,950	$0	$0	$56,750
3.00 Sustainability and Public Places		$0	$0	$0	$0	$0	$0
4.00 Economic/ Business Development		$13,500	$1,250	$0	$0	$0	$14,750
5.00 Safety Programs		$7,000	$0	$0	$0	$0	$7,000
6.00 SSA Management		$7,400	$0	$0	$0	$0	$7,400
7.00 Personnel		$24,000	$0		$0	$0	$24,000
	Sub-total	$111,700	$18,250				
GRAND TOTALS	Levy Total	**$129,950**		**$10,750**	**$0**	**$0**	**$140,700**

LEVY ANALYSIS	
Estimated 2017 EAV:	$12,572,570
Authorized Tax Rate Cap:	1.750%
Maximum Potential Levy limited by Rate Cap:	$220,020
Requested 2017 Levy Amount:	$129,950
Estimated Tax Rate to Generate 2017 Levy:	1.03%

ILLINOIS DELEGATION OF CONGRESS URGED TO OPPOSE PROPOSALS THAT LOWER CORPORATE TAXES, CHANGE STATE AND LOCAL TAX DEDUCTION AND MORTGAGE INTEREST DEDUCTION AND REPEAL AFFORDABLE CARE ACT PROVISIONS.

[SR2017-913]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed substitute resolution calling on the United States Senate to oppose proposals that reduce or eliminate state and local tax (SALT) deduction and mortgage interest deduction in the Tax Cuts and Jobs Act, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the proposed substitute resolution 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 substitute resolution transmitted with the foregoing committee report 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, On November 16, 2017, the "Tax Cuts and Jobs Act", a massive tax-reform bill that proposes sweeping changes to the current corporate and individual tax system, passed through the United States House of Representatives; and

WHEREAS, The Illinois Republican delegation gathered in Congress voted in full support of the Tax Cuts and Jobs Act; and

WHEREAS, Some of the legislation's key proposals include a new top tax rate and a lower corporate rate, a decrease in the number of tax brackets, an increase in the standard deduction, and a partial repeal of the state and local tax deduction; and

WHEREAS, The state and local tax (SALT) deduction is a benefit that allows taxpayers to deduct those taxes from their federal bill; and

WHEREAS, The SALT deduction has two parts including a deduction for state and local property taxes and a deduction that can be used for either state income taxes or state sales taxes, whichever is higher; and

WHEREAS, Eliminating the state and local tax deduction would disproportionately harm individuals who live in states with a high overall state tax burden by raising the federal income tax burden by the value of the tax bill due to the state; and

WHEREAS, Some of the largest beneficiaries of the SALT deduction are states with a large population of high-income residents and most of the claimants live in traditionally Democratic states; and

WHEREAS, According to the Tax Foundation, six states including California, New York, New Jersey, Texas, Illinois, and Florida claim more than 50 percent of the overall property tax deduction; and

WHEREAS, Another proposed homeownership change in the bill would limit the mortgage interest deduction to the first $500,000 of mortgage debt instead of the current $1 Million threshold, and would apply only to newly purchased homes; and

WHEREAS, Mortgages over $500,000 are common in expensive markets in the City and the greater Chicagoland area, and such a change to the mortgage deduction can reduce home values and depress new homeownership by lowering the number of people who may use the deduction; and

WHEREAS, An increase in the overall tax burden on Illinois residents would further constrain households and businesses and discourage economic activity within the state, leading to a potentially disastrous impact on the state's economy; and

WHEREAS, A higher tax burden may also push Illinois residents to move to states with lower tax rates; and

WHEREAS, According to data from the Internal Revenue Service, 52 congressional districts held by Republicans registered above-average use of the SALT deduction in 2015; and

WHEREAS, On November 16, the Senate Finance Committee approved its tax bill which Republican Senate leaders believe will pass after the Thanksgiving holiday; and

WHEREAS, The Republican tax bill in the United States Senate proposes to permanently decrease the corporate tax to 20 percent from 35 percent, temporarily change individual income tax rates and several deductions, including the elimination of the SALT deduction, and repeal the Affordable Care Act provision requiring most Americans to purchase health insurance or pay a penalty; and

WHEREAS, A congressional analysis found the Senate tax plan would increase taxes for 13.8 million households earning less than $200,000 in 2019, and further increase taxes for 21.4 million households by 2025; and

WHEREAS, Republican Senator Ron Johnson of Wisconsin has already stated that he will oppose the Senate bill as written, with multiple other Senate Republicans also expressing doubts about the plan including Senators Susan Collins of Maine, Bob Corker of Tennessee, Jeff Flake of Arizona, and John McCain of Arizona; and

WHEREAS, The GOP holds 52 seats in the Senate and can only see two defections to pass the bill with a simple majority under special budget rules; and

WHEREAS, Illinois Senators Richard Durbin and Tammy Duckworth have publicly announced their opposition to the Senate bill stating that the plan would benefit only the wealthy and corporations, while removing benefits for most Illinois residents; and

WHEREAS, Rather than increasing the tax burden Chicago residents and businesses pay each year, our Illinois delegation gathered in Congress should actively oppose the proposals which promise to disproportionately harm current Illinois residents and businesses, as well as prospective homeowners and businesses looking to call our City and State their home; now, therefore,

Be It Resolved by the City Council of the City of Chicago, That the City Council of the City of Chicago does hereby urge the United States Senators from Illinois, Senator Richard J. Durbin and Senator Tammy Duckworth, to oppose the proposals that lower the corporate tax rate, change the state and local tax (SALT) deduction and the mortgage interest deduction, and repeal Affordable Care Act provisions which numerous Chicago and Illinois homeowners and businesses benefit; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the United States Senators from Illinois.

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 21, 2017.

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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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)

[Or2017-614]

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 62272 through 62423
of this *Journal*.]

Regular Orders.
(All Amounts)

[Or2017-612]

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 62424
through 62478 of this *Journal*.]

City Of Chicago

Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$6.26
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$76.82
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$4.00
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$0.69
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$4.00
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$4.00
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$2.00
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$208.40
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$223.76
08/16/2017	WILSON, DANIEL	8728		City Of Chicago Fire	$521.97
08/16/2017	WILSON, DANIEL	8728		City Of Chicago Fire	$4.00
08/16/2017	WILSON, DANIEL	8728		City Of Chicago Fire	$9.86
10/14/2016	WILLIAMS, LONE	8801		City Of Chicago Fire	$72.77
10/14/2016	WILLIAMS, LONE	8801		City Of Chicago Fire	$4.00
10/14/2016	WILLIAMS, LONE	8801		City Of Chicago Fire	$1.38
10/14/2016	WILLIAMS, LONE	8801		City Of Chicago Fire	$36.86
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$263.41
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.27
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$263.41
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.28
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$268.05
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.37
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$359.05
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.41

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$192.09
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.20
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$72.77
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$1.38
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.27
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$192.09
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.20
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$192.09
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.20
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$260.33
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.28
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$192.09
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.20
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$192.09
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.20
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$192.09
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.20
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$192.09
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$4.00
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.20
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$392.27
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$4.00
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$232.05
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$354.03

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$363.26
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.26
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$250.90
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.38
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.37
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$363.26
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.38
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$4.00
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$0.92
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$265.02
02/28/2017	VOGENTHALER, THOMAS	8817		City Of Chicago Fire	$76.46
02/28/2017	VOGENTHALER, THOMAS	8817		City Of Chicago Fire	$0.54
02/28/2017	VOGENTHALER, THOMAS	8817		City Of Chicago Fire	$4.00
02/07/2017	TRUEVILLIAN, ROBERT	8749		City Of Chicago Fire	$4.00
02/07/2017	TRUEVILLIAN, ROBERT	8749		City Of Chicago Fire	$784.52
02/07/2017	TRUEVILLIAN, ROBERT	8749		City Of Chicago Fire	$79.10
02/07/2017	TRUEVILLIAN, ROBERT	8749		City Of Chicago Fire	$4.00
02/07/2017	TRUEVILLIAN, ROBERT	8749		City Of Chicago Fire	$206.49
02/07/2017	TRUEVILLIAN, ROBERT	8749		City Of Chicago Fire	$14.82
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$42.46
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$4.00
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$2.40
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$42.46
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$4.00
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$2.40
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$168.92
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$4.00
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$53.91
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$100.05
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$16.63
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$4.00
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$90.77
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$15.34
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$27.39
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$60.75
06/11/2017	THRUN, JEFFREY	8749		City Of Chicago Fire	$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$21.01
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$575.27
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	$276.45
04/18/2017	SWEIS, HAZEM	9161		City Of Chicago Fire	$4.83
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$0.37
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$0.32
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$4.00
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$314.06
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$4.00
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$361.01
04/14/2017	STIBICH, TIM	8801		City Of Chicago Fire	$4.00
04/14/2017	STIBICH, TIM	8801		City Of Chicago Fire	$249.07
06/13/2017	STELLY, JOHN	8801		City Of Chicago Fire	$33.53
06/13/2017	STELLY, JOHN	8801		City Of Chicago Fire	$199.82
06/13/2017	STELLY, JOHN	8801		City Of Chicago Fire	$76.82
06/13/2017	STELLY, JOHN	8801		City Of Chicago Fire	$4.00
06/13/2017	STELLY, JOHN	8801		City Of Chicago Fire	$0.69
06/13/2017	STELLY, JOHN	8801		City Of Chicago Fire	$4.00
10/10/2016	STACHURA, EDWARD	8750		City Of Chicago Fire	$4.00
10/10/2016	STACHURA, EDWARD	8750		City Of Chicago Fire	$4.00
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$226.62
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$0.21
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$4.00
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$205.63
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$4.00
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$0.24

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/23/2015	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.04
05/23/2015	SPERINDEO, PAT	8811		City Of Chicago Fire	$213.35
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.29
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$314.35
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.33
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$385.55
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.40
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$363.26
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.38
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$302.87
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.31
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$309.59
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.32
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$363.26
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.38
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$219.90
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.16
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$72.77
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$269.36
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$228.87
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.25
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.28
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$352.07
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.37
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$312.10
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.32
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.28
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$273.57
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$357.66
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.38
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$349.82
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$4.00
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$0.36
04/25/2017	SPERINDEO, PAT	8811		City Of Chicago Fire	$269.36
01/23/2017	SPEARS, CHRIS	8801		City Of Chicago Fire	$0.64
01/23/2017	SPEARS, CHRIS	8801		City Of Chicago Fire	$90.68
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$319.29
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$0.47
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$0.47
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$0.48
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$45.22
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$107.43
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$2.03
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$76.82
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$0.69
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$53.74
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$319.29
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$338.24
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$6.39
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$319.29
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$4.00
02/16/2017	SOTO, CARLOS	8749		City Of Chicago Fire	$0.47
07/11/2017	SOJKA, REGINA	8749		City Of Chicago Fire	$5.45
07/11/2017	SOJKA, REGINA	8749		City Of Chicago Fire	$4.00
07/11/2017	SOJKA, REGINA	8749		City Of Chicago Fire	$287.42
09/08/2017	SMITH, DERRICK	8801		City Of Chicago Fire	$4.00
09/08/2017	SMITH, DERRICK	8801		City Of Chicago Fire	$0.30
09/08/2017	SMITH, DERRICK	8801		City Of Chicago Fire	$349.82
09/08/2017	SMITH, DERRICK	8801		City Of Chicago Fire	$4.00
09/08/2017	SMITH, DERRICK	8801		City Of Chicago Fire	$0.36
09/08/2017	SMITH, DERRICK	8801		City Of Chicago Fire	$291.10
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$527.64
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$4.00
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$1.58
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$4.00
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$176.74
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$0.69
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$4.00
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$76.82
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$4.72
08/05/2017	SKELLY, KORTNEY	8750		City Of Chicago Fire	$210.00
02/06/2017	SIMON, RONALD	8728		City Of Chicago Fire	$4.00
02/06/2017	SIMON, RONALD	8728		City Of Chicago Fire	$4.47
02/06/2017	SIMON, RONALD	8728		City Of Chicago Fire	$236.83
02/06/2017	SIMON, RONALD	8728		City Of Chicago Fire	$4.00
06/08/2017	SILVA, ARMANDO	8749		City Of Chicago Fire	$4.00
06/08/2017	SILVA, ARMANDO	8749		City Of Chicago Fire	$20.21
10/30/2017	SENDAYDIEGO, FREDERIC	8801		City Of Chicago Fire	$284.55

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/30/2017	SENDAYDIEGO, FREDERIC	8801		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	$120.90
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$0.28
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$31.35
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$216.30
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$352.33
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$4.00
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$0.36
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$0.52
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$4.00
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$209.71
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$333.73
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$0.22
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$4.00
06/20/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$3.11
06/20/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$4.00
06/20/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$165.19
06/20/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$191.98
06/20/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$4.00
12/01/2016	RICHARDS, JOHN	8817		City Of Chicago Fire	$4.00
12/01/2016	RICHARDS, JOHN	8817		City Of Chicago Fire	$50.91
12/01/2016	RICHARDS, JOHN	8817		City Of Chicago Fire	$0.96
02/10/1991	Pratt, William	F	00367	City Of Chicago Fire	$4.00
02/10/1991	Pratt, William	F	00367	City Of Chicago Fire	$2.12
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$330.02
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.14
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/04/2017	PRICE, STEPHEN	8801		City Of Chicago Fire	$278.89
07/04/2017	PRICE, STEPHEN	8801		City Of Chicago Fire	$174.79
07/04/2017	PRICE, STEPHEN	8801		City Of Chicago Fire	$4.00
10/26/2017	PEREZ, FRANK	8731		City Of Chicago Fire	$10.31
10/26/2017	PEREZ, FRANK	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2017	PEREZ, FRANK	8731		City Of Chicago Fire	$191.98
10/26/2017	PEREZ, FRANK	8731		City Of Chicago Fire	$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	$615.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	$102.84
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	$367.76
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	$0.40
01/11/2017	PACK, JAMES	8801		City Of Chicago Fire	$4.00
01/11/2017	PACK, JAMES	8801		City Of Chicago Fire	$10.15
01/11/2017	PACK, JAMES	8801		City Of Chicago Fire	$5.14
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	$393.15
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$28.52
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$41.64
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$99.56
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$75.56
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$39.80
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$226.04
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$42.30
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$66.10
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$565.01
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$16.95
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$210.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$271.06
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$314.35
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$363.26
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$138.89
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$177.42
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$309.59
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$226.62
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$324.73

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$363.26
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$316.31
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$277.78
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$0.30
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$371.68
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$0.40
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$222.15
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$0.24
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$277.78
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$0.30
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$230.83
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$0.25
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$222.15
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$0.24
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$359.05
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$76.82
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$226.62
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$230.83
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$363.26
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$179.67
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$269.36
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$347.36
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$122.99
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$93.17
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$324.73
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$205.63

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$324.73
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$369.72
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$371.68
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$322.77
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$223.03
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$0.86
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$1.59
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$158.51
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$4.00
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$1.13
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$160.12
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$4.00
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$1.13
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$113.17
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$4.00
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$0.81
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$120.67
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$4.00
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$4.00
09/20/2017	NEGLIA, MATT	8801		City Of Chicago Fire	$10.70
09/20/2017	NEGLIA, MATT	8801		City Of Chicago Fire	$455.12
09/20/2017	NEGLIA, MATT	8801		City Of Chicago Fire	$4.00
09/20/2017	NEGLIA, MATT	8801		City Of Chicago Fire	$4.00
08/22/2017	NEELY, JARON	8802		City Of Chicago Fire	$347.47
08/22/2017	NEELY, JARON	8802		City Of Chicago Fire	$58.92
08/22/2017	NEELY, JARON	8802		City Of Chicago Fire	$4.00
08/22/2017	NEELY, JARON	8802		City Of Chicago Fire	$4.00
08/22/2017	NEELY, JARON	8802		City Of Chicago Fire	$10.42
08/22/2017	NEELY, JARON	8802		City Of Chicago Fire	$22.62
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$236.99
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$4.00
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$2.12
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$9.97
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$0.69
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$4.00
09/04/2017	NAVARRO, GERARDO	8801		City Of Chicago Fire	$76.82
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$0.37
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$0.37
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$0.37
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$0.37
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$0.38
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$363.26
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$361.30
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$0.40
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$363.26
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$363.26
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$361.30
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$0.37
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$388.06
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$10.57
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$1.01
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$4.00
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$113.40
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$361.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$359.05
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$270.32
07/11/2017	MYERS, RONALD	8731		City Of Chicago Fire	$210.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$113.60
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$758.33
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$14.32
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$2.15
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$4.00
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$222.53
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$0.10
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$4.00
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$204.29
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$0.10
10/03/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$4.00
10/03/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$24.46
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$8.55
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$349.82
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.36
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$359.05
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.37
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$271.32
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$359.05
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.37
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$359.05
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.37
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$359.05
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.37
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$316.31
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.33
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$385.30
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.40
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$338.35
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.35
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$269.36
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.28
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$267.11
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.27
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$359.05
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.37
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$269.36
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$4.00
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$0.28
06/02/2017	MORA, ARTURO	8801		City Of Chicago Fire	$452.47
09/13/2017	MOON, MICHAEL	8750		City Of Chicago Fire	$4.00
09/13/2017	MOON, MICHAEL	8750		City Of Chicago Fire	$734.66

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/13/2017	MOON, MICHAEL	8750		City Of Chicago Fire	$284.55
09/13/2017	MOON, MICHAEL	8750		City Of Chicago Fire	$593.19
09/13/2017	MOON, MICHAEL	8750		City Of Chicago Fire	$12.93
09/13/2017	MOON, MICHAEL	8750		City Of Chicago Fire	$734.66
09/13/2017	MOON, MICHAEL	8750		City Of Chicago Fire	$4.00
09/25/2017	MCDERMOTT, JORDAN	8728		City Of Chicago Fire	$4.00
09/25/2017	MCDERMOTT, JORDAN	8728		City Of Chicago Fire	$360.31
08/04/2017	MC MULLIN, SEAN	8731		City Of Chicago Fire	$210.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$357.09
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$390.02
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$385.34
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$359.05
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$389.55
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$435.01
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$390.02
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.40
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.45
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.40
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.40
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.37
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$0.39
07/27/2017	MC MEEL, BARRY	8801		City Of Chicago Fire	$4.00
09/17/2017	MC GANN, JAMES	8801		City Of Chicago Fire	$4.00
09/17/2017	MC GANN, JAMES	8801		City Of Chicago Fire	$32.01
06/16/2017	MC AROY, ROBERT	8749		City Of Chicago Fire	$521.16
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$392.27
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$4.00
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$359.05
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$4.00
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$0.37
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$0.37
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$359.05
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$0.41
02/09/2017	MALONE, KAREN	8749		City Of Chicago Fire	$4.00
07/25/2017	LUSTER, MILTON	8801		City Of Chicago Fire	$0.69
07/25/2017	LUSTER, MILTON	8801		City Of Chicago Fire	$4.00
07/25/2017	LUSTER, MILTON	8801		City Of Chicago Fire	$76.82
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$0.39
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$4.00
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$265.02
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$1.99
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$4.00
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$222.78
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$2.11
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$4.00
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$43.70
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$4.00
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$0.92
05/08/2017	LEVERENZ, KENNETH	8731		City Of Chicago Fire	$235.60
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$23.41
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$4.00
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$74.44
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$1.54
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$4.00
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$244.95
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$0.67
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$4.00
10/26/2017	KUPRIANCZYK, WANDA	8745		City Of Chicago Fire	$204.11
10/26/2017	KUPRIANCZYK, WANDA	8745		City Of Chicago Fire	$3.86
10/26/2017	KUPRIANCZYK, WANDA	8745		City Of Chicago Fire	$4.00
06/03/2017	KROUSE, RONALD	8801		City Of Chicago Fire	$1.63
06/03/2017	KROUSE, RONALD	8801		City Of Chicago Fire	$4.00
06/03/2017	KROUSE, RONALD	8801		City Of Chicago Fire	$182.38
03/31/2017	KOZMINSKI, JACEK	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/31/2017	KOZMINSKI, JACEK	8731		City Of Chicago Fire	$4.00
08/23/2017	KOLLIAS, TASO	8749		City Of Chicago Fire	$12.48
08/23/2017	KOLLIAS, TASO	8749		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.38
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.37
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$56.57
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.33
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.20
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.37
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.38
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.38
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.37
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$249.46
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$527.64
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$295.61
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$0.37
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$4.00
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$0.99
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$285.00
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$4.00
06/12/2017	KIRKILAS, DAVID	8807		City Of Chicago Fire	$4.00
06/12/2017	KIRKILAS, DAVID	8807		City Of Chicago Fire	$4.00
06/12/2017	KIRKILAS, DAVID	8807		City Of Chicago Fire	$4.00
09/30/2017	KIRK, ELIZABETH	8745		City Of Chicago Fire	$9.03
09/30/2017	KIRK, ELIZABETH	8745		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/04/2017	KINSELLA, JOSEPH	8745		City Of Chicago Fire	$4.00
08/04/2017	KINSELLA, JOSEPH	8745		City Of Chicago Fire	$219.36
08/04/2017	KINSELLA, JOSEPH	8745		City Of Chicago Fire	$1.96
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
08/29/2017	KING, JONI	8750		City Of Chicago Fire	$4.00
04/21/2017	KANE, MARGARET	8702		City Of Chicago Fire	$4.00
04/21/2017	KANE, MARGARET	8702		City Of Chicago Fire	$9.97
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$4.00
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$74.75
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$48.56
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$4.00
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$286.22
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$18.64
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$4.00
08/25/2017	KAELIN, RIKI	8728		City Of Chicago Fire	$5.49
10/10/2017	JOYCE, JOHN	8733		City Of Chicago Fire	$894.78
10/10/2017	JOYCE, JOHN	8733		City Of Chicago Fire	$4.00
10/10/2017	JOYCE, JOHN	8733		City Of Chicago Fire	$8.01
10/23/2017	JOHNSON, DAVID	8731		City Of Chicago Fire	$849.72
10/23/2017	JOHNSON, DAVID	8731		City Of Chicago Fire	$4.00
10/23/2017	JOHNSON, DAVID	8731		City Of Chicago Fire	$16.05
07/28/2007	Hannon, Sean	F	09999	City Of Chicago Fire	$0.69
07/28/2007	Hannon, Sean	F	09999	City Of Chicago Fire	$4.00
07/28/2007	Hannon, Sean	F	09999	City Of Chicago Fire	$76.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/22/2017	HOWARD, JESSE	8750		City Of Chicago Fire	$72.06
05/22/2017	HOWARD, JESSE	8750		City Of Chicago Fire	$27.99
05/22/2017	HOWARD, JESSE	8750		City Of Chicago Fire	$4.00
08/14/2017	HERNANDEZ, VICKY	8745		City Of Chicago Fire	$4.00
08/14/2017	HERNANDEZ, VICKY	8745		City Of Chicago Fire	$17.21
08/14/2017	HERNANDEZ, VICKY	8745		City Of Chicago Fire	$4.00
08/14/2017	HERNANDEZ, VICKY	8745		City Of Chicago Fire	$0.51
08/14/2017	HERNANDEZ, VICKY	8745		City Of Chicago Fire	$410.32
07/07/2017	HECKMANN, MARGARET	8750		City Of Chicago Fire	$0.48
07/07/2017	HECKMANN, MARGARET	8750		City Of Chicago Fire	$53.74
07/07/2017	HECKMANN, MARGARET	8750		City Of Chicago Fire	$4.00
06/25/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
06/25/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$719.19
06/25/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$6.43
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$85.41
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$20.07
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	$101.40
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$0.77
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$4.00
02/16/2017	GUZOLEK, MICHAEL			City Of Chicago Fire	$29.60
02/16/2017	GUZOLEK, MICHAEL			City Of Chicago Fire	$4.00
02/16/2017	GUZOLEK, MICHAEL			City Of Chicago Fire	$25.62
09/17/2017	GUZMAN, ROGELIO	8811		City Of Chicago Fire	$4.00
09/17/2017	GUZMAN, ROGELIO	8811		City Of Chicago Fire	$13.80
09/17/2017	GUZMAN, ROGELIO	8811		City Of Chicago Fire	$730.30
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.27
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$392.27
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.41
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$359.05
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.37
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$359.05
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.37
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$267.11
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$356.54
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.37
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$387.25
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.41
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$318.01
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.34
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$316.31
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$0.33
08/17/2017	GUTRICH, JOHN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.36
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$358.76
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$324.73
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$359.05
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.37
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.37
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.26
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.34
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$80.07
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$359.05
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$359.05

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$260.94
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$320.52
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$358.76
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$76.82
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$1.51
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.69
07/29/2017	GIES, JOHN	8817		City Of Chicago Fire	$4.00
07/29/2017	GIES, JOHN	8817		City Of Chicago Fire	$945.70
07/29/2017	GIES, JOHN	8817		City Of Chicago Fire	$8.46
07/05/2017	GALLOZA, JUSTIN	8801		City Of Chicago Fire	$19.36
07/05/2017	GALLOZA, JUSTIN	8801		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$20.29
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$21.14
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$4.00
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$22.11
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.38
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$308.83
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.33
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$355.78
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$40.41
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$308.83
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$384.79
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$98.39
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$1.86
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.41
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.33
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.38
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$355.78
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.33
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$617.66
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$308.83
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
10/07/2015	EDWARDS, TIM	8735		City Of Chicago Fire	$4.00
10/07/2015	EDWARDS, TIM	8735		City Of Chicago Fire	$0.29
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$356.28
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$0.24
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$233.17
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$0.37
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$0.38
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$349.56
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$0.47
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$441.47
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$4.00
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$768.36
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$0.10
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$93.90
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$4.00
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$0.40
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$0.80

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/05/2016	DUNFORD, MICHAEL	8801		City Of Chicago Fire	$384.18
01/28/2017	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$0.75
01/28/2017	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$193.90
01/28/2017	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$1.74
01/28/2017	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$4.00
01/28/2017	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$84.27
01/28/2017	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$6.46
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$342.09
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$0.36
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$349.82
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$1.38
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$72.77
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$0.37
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$356.54
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$203.67
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$0.21
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$349.32
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$0.36
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$313.80
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$0.33
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$346.62
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$4.00
09/08/2017	DOUGHERTY, LAUREN	8750		City Of Chicago Fire	$0.37
09/30/2017	DIPINTO, WILLIAM	8737		City Of Chicago Fire	$4.00
09/30/2017	DIPINTO, WILLIAM	8737		City Of Chicago Fire	$805.88

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/30/2017	DIPINTO, WILLIAM	8737		City Of Chicago Fire	$173.61
09/30/2017	DIPINTO, WILLIAM	8737		City Of Chicago Fire	$4.00
09/30/2017	DIPINTO, WILLIAM	8737		City Of Chicago Fire	$7.21
09/30/2017	DIPINTO, WILLIAM	8737		City Of Chicago Fire	$1.23
09/13/2017	DILLON, KYLE	8750		City Of Chicago Fire	$746.66
09/13/2017	DILLON, KYLE	8750		City Of Chicago Fire	$4.00
09/13/2017	DILLON, KYLE	8750		City Of Chicago Fire	$31.73
05/06/2014	DIAZ, ALEJANDRINO	8819		City Of Chicago Fire	$79.22
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$107.43
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$4.00
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$448.87
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$63.68
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$2.03
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$4.00
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$2.83
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$316.72
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$5.10
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$13.72
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$4.00
08/29/2017	COSGROVE, TIMOTHY	8749		City Of Chicago Fire	$4.00
08/29/2017	COSGROVE, TIMOTHY	8749		City Of Chicago Fire	$4.00
08/29/2017	COSGROVE, TIMOTHY	8749		City Of Chicago Fire	$387.15
08/29/2017	COSGROVE, TIMOTHY	8749		City Of Chicago Fire	$284.55
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$220.67
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$218.73
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$265.02
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$0.69
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$76.82
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$0.92
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$265.02
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$220.67

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$0.92
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$0.77
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$265.02
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$0.92
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$0.77
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	$0.76
09/21/2017	CONNELLY, NICHOLAS	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$221.20
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$205.63
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$369.72
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$226.33
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$314.35
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$404.04
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$5.03
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$266.03
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$361.30
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$2.72
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.23
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.33
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.42
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$277.78
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.38
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$363.26
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.38
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.30
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.40
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.21
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$346.48
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$4.00
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$0.36
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$4.00
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$363.26
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$361.01
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$359.05
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$359.05
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$4.00
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$0.38
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$4.00
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$0.37
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$4.00
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$0.37
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$4.00
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$0.37
07/13/2017	CLEMENS, WILLIAM	8731		City Of Chicago Fire	$4.00
07/13/2017	CLEMENS, WILLIAM	8731		City Of Chicago Fire	$4.00
07/13/2017	CLEMENS, WILLIAM	8731		City Of Chicago Fire	$260.33
07/13/2017	CLEMENS, WILLIAM	8731		City Of Chicago Fire	$0.91
07/13/2017	CLEMENS, WILLIAM	8731		City Of Chicago Fire	$525.30
07/13/2017	CLEMENS, WILLIAM	8731		City Of Chicago Fire	$4.70
09/28/2017	CLARK, PETER	8728		City Of Chicago Fire	$284.55
09/28/2017	CLARK, PETER	8728		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/28/2017	CLARK, PETER	8728		City Of Chicago Fire	$8.54
09/28/2017	CLARK, PETER	8728		City Of Chicago Fire	$4.00
09/28/2017	CLARK, PETER	8728		City Of Chicago Fire	$956.37
10/04/2017	CASEY, PATRICK	8817		City Of Chicago Fire	$4.00
10/04/2017	CASEY, PATRICK	8817		City Of Chicago Fire	$410.32
01/23/2017	CARLSON, MICHAEL	8801		City Of Chicago Fire	$3.16
01/23/2017	CARLSON, MICHAEL	8801		City Of Chicago Fire	$182.38
01/23/2017	CARLSON, MICHAEL	8801		City Of Chicago Fire	$4.00
01/23/2017	CARLSON, MICHAEL	8801		City Of Chicago Fire	$1.63
01/23/2017	CARLSON, MICHAEL	8801		City Of Chicago Fire	$167.44
01/23/2017	CARLSON, MICHAEL	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$367.76
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$165.70
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$260.13
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$277.78
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$250.62
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$260.13
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$275.82
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$302.87
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$275.82
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.26
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.27
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.30
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.31
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.30
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$1.49
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$1.49
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.40
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.26
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.27
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.30
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$65.20
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$4.00
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$0.58
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$165.70
07/25/2017	CANOVAS, PETER	8801		City Of Chicago Fire	$255.92
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$363.26
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.38
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.38
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$158.68
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.16
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$371.68
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.40
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$369.72
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.40
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$356.54
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.37
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$371.68
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.40
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$277.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.30
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$367.47
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.39
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$281.70
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$0.30
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$363.26
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	$4.00
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$4.86
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$4.00
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$257.32
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$12.63
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$210.00
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$4.00
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$668.57
05/13/2017	BUCKNER, JAMES	8728		City Of Chicago Fire	$445.54
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$26.25
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$4.00
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$5.13
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$573.63
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$243.67
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$285.81
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$283.33
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$254.24
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$283.33
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$288.02
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	$243.67
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$1.13
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$4.00
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$180.20
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$161.16
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$116.86
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$4.00
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$161.16
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$1.27
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$0.82
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$4.00
09/15/2017	BLOCK, WILLIAM	8701		City Of Chicago Fire	$1.13
09/21/2017	BERRY, BRENDAN	8801		City Of Chicago Fire	$4.00
09/21/2017	BERRY, BRENDAN	8801		City Of Chicago Fire	$717.28
09/28/2017	BEGLEY, KELLY	8749		City Of Chicago Fire	$4.00
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$1.14
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$4.00
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$330.02
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$4.00
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$3.52
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$4.00
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$11.44
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$788.65
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$4.00
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$7.04
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$394.33
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$284.55
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$4.00
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$107.57
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$10.82
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$4.00
07/10/2017	ADAMCZYK, LAWRENCE	8731		City Of Chicago Fire	$35.52
07/10/2017	ADAMCZYK, LAWRENCE	8731		City Of Chicago Fire	$4.00
07/10/2017	ADAMCZYK, LAWRENCE	8731		City Of Chicago Fire	$4.00
07/10/2017	ADAMCZYK, LAWRENCE	8731		City Of Chicago Fire	$40.64
07/10/2017	ADAMCZYK, LAWRENCE	8731		City Of Chicago Fire	$0.67

	Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
	07/10/2017	ADAMCZYK, LAWRENCE	8731		City Of Chicago Fire	$0.77
	Number	Amount				
Total:	1020	$108,733.24				
Insured Name1: City Of Chicago Police						
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$170.46
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$4.00
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$89.60
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$4.00
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$170.46
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$4.00
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$170.46
	03/27/2017	ZELITZKY, ADAM	9171		City Of Chicago Police	$4.00
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$0.78
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.00
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$225.36
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$0.78
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$225.36
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.00
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$0.63
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.00
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$183.22
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$131.31
	09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.00
	11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$4.00
	11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$76.82
	11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$4.00
	11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$0.69
	04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$0.87
	04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
	04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$253.03
	04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$0.77
	04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
	04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$222.88

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	$4.00
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	$13.04
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$4.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$23.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$4.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$80.86
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$2.47
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$4.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$275.82
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$311.31
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$1.08
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$4.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$311.31
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$1.08
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$4.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$311.31
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$1.08
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$71.40
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$4.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$530.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$4.00
07/04/2017	YOSHIMURA, EDDIE	9171		City Of Chicago Police	$31.74
09/19/2017	YAMAJI, BRADLEY	9161		City Of Chicago Police	$4.00
09/19/2017	YAMAJI, BRADLEY	9161		City Of Chicago Police	$12.93
09/19/2017	YAMAJI, BRADLEY	9161		City Of Chicago Police	$684.47
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$26.90
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$184.49
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$332.56
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$4.00
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$6.09
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$83.56
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$4.00
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$2.98

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/01/2017	WOZNIAK, MICHAEL	9161		City Of Chicago Police	$4.00
10/01/2017	WOZNIAK, MICHAEL	9161		City Of Chicago Police	$191.98
10/01/2017	WOZNIAK, MICHAEL	9161		City Of Chicago Police	$6.67
10/01/2017	WOZNIAK, MICHAEL	9161		City Of Chicago Police	$4.00
10/01/2017	WOZNIAK, MICHAEL	9161		City Of Chicago Police	$746.80
06/26/2017	WOLINSKI, LUKASZ	9161	015	City Of Chicago Police	$4.00
05/31/2017	WODNICKI, EDWARD	9173	025	City Of Chicago Police	$0.62
05/31/2017	WODNICKI, EDWARD	9173	025	City Of Chicago Police	$4.00
05/31/2017	WODNICKI, EDWARD	9173	025	City Of Chicago Police	$69.59
05/31/2017	WODNICKI, EDWARD	9173	025	City Of Chicago Police	$2.42
05/31/2017	WODNICKI, EDWARD	9173	025	City Of Chicago Police	$4.00
05/31/2017	WODNICKI, EDWARD	9173	025	City Of Chicago Police	$270.32
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$41.91
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$1.26
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$42.09
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$1.26
10/22/2017	WILLIAMS, CORRY	9161		City Of Chicago Police	$4.84
10/22/2017	WILLIAMS, CORRY	9161		City Of Chicago Police	$256.10
10/22/2017	WILLIAMS, CORRY	9161		City Of Chicago Police	$4.00
10/22/2017	WILLIAMS, CORRY	9161		City Of Chicago Police	$25.75
10/22/2017	WILLIAMS, CORRY	9161		City Of Chicago Police	$4.00
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$4.00
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$99.24
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$4.00
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$118.08
05/12/2017	WIELAND JR, HEINZ	9171		City Of Chicago Police	$802.11
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$5.25
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$587.21
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.69
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$76.82
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$76.82
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.48
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$480.96
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$897.15
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$3.11
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$774.74
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$80.86
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$751.36
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$6.73
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$296.10
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$48.54
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$6.93
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	$54.80
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	$4.00
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	$7.61
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	$4.00
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	$74.59
02/20/2017	WATTS IV, VAN	9161		City Of Chicago Police	$1.68
02/20/2017	WATTS IV, VAN	9161		City Of Chicago Police	$0.69
02/20/2017	WATTS IV, VAN	9161		City Of Chicago Police	$4.00
02/20/2017	WATTS IV, VAN	9161		City Of Chicago Police	$76.82
02/20/2017	WATTS IV, VAN	9161		City Of Chicago Police	$187.50
02/20/2017	WATTS IV, VAN	9161		City Of Chicago Police	$4.00
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	$4.00
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	$0.69
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	$76.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/19/2017	WARD, RODERICK	9161	044	City Of Chicago Police	$4.00
12/20/2016	WALTER, MICHAEL	9153	016	City Of Chicago Police	$113.77
12/20/2016	WALTER, MICHAEL	9153	016	City Of Chicago Police	$4.00
12/20/2016	WALTER, MICHAEL	9153	016	City Of Chicago Police	$0.95
12/20/2016	WALTER, MICHAEL	9153	016	City Of Chicago Police	$112.93
12/20/2016	WALTER, MICHAEL	9153	016	City Of Chicago Police	$4.00
12/20/2016	WALTER, MICHAEL	9153	016	City Of Chicago Police	$10.55
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.63
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$27.56
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.88
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$220.67
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$220.67
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$274.29
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$181.01
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$615.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$56.95
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$253.22
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$265.02
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.77
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.77
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$262.81
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$223.15
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.78
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$262.81
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.92
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$262.81
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
04/04/2015	WALLACE, JLYNN	9161		City Of Chicago Police	$271.74

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/04/2015	WALLACE, JLYNN	9161		City Of Chicago Police	$0.51
04/04/2015	WALLACE, JLYNN	9161		City Of Chicago Police	$0.08
04/04/2015	WALLACE, JLYNN	9161		City Of Chicago Police	$4.00
04/04/2015	WALLACE, JLYNN	9161		City Of Chicago Police	$184.43
04/04/2015	WALLACE, JLYNN	9161		City Of Chicago Police	$4.00
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$4.00
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$65.37
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$23.06
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$5.07
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$4.00
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$89.53
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$43.59
10/05/2013	WALKER, FACHIN	9161		City Of Chicago Police	$174.21
10/05/2013	WALKER, FACHIN	9161		City Of Chicago Police	$112.41
10/05/2013	WALKER, FACHIN	9161		City Of Chicago Police	$0.60
10/05/2013	WALKER, FACHIN	9161		City Of Chicago Police	$2.12
10/05/2013	WALKER, FACHIN	9161		City Of Chicago Police	$4.00
10/05/2013	WALKER, FACHIN	9161		City Of Chicago Police	$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$25.52
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
09/19/2017	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$335.44
09/19/2017	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$8.07
09/19/2017	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$4.00
09/19/2017	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$427.03
09/19/2017	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$6.33
09/19/2017	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$4.00
09/19/2017	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$15.26
03/23/2017	VASQUEZ JR, MARTIN	9161		City Of Chicago Police	$3.58
03/23/2017	VASQUEZ JR, MARTIN	9161		City Of Chicago Police	$400.13
10/10/2016	VARGAS, MICHAEL	9161	008	City Of Chicago Police	$118.12
06/13/2017	VARGAS, ALEJANDRO	9161	020	City Of Chicago Police	$4.00
06/13/2017	VARGAS, ALEJANDRO	9161	020	City Of Chicago Police	$80.86
06/13/2017	VARGAS, ALEJANDRO	9161	020	City Of Chicago Police	$4.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/13/2017	VARGAS, ALEJANDRO	9161	020	City Of Chicago Police	$4.00
06/13/2017	VARGAS, ALEJANDRO	9161	020	City Of Chicago Police	$277.26
10/09/2017	UZUBELL, JENNIFER	9161	015	City Of Chicago Police	$4.00
10/09/2017	UZUBELL, JENNIFER	9161	015	City Of Chicago Police	$950.83
10/09/2017	UZUBELL, JENNIFER	9161	015	City Of Chicago Police	$8.50
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$307.16
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$307.16
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$386.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$386.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$307.16
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.07
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.07
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.07
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.34
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.23
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.34
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.34
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$1.34
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$386.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$386.00
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$353.45
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	$4.00
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$265.02
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$265.02
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$72.77
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$265.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$267.55
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$265.02
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$72.77
02/11/2017	TOWNSEND, SHELLEY	9161		City Of Chicago Police	$4.00
02/11/2017	TOWNSEND, SHELLEY	9161		City Of Chicago Police	$0.69
02/11/2017	TOWNSEND, SHELLEY	9161		City Of Chicago Police	$76.82
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$0.87
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$269.17
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$4.00
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$0.93
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$222.88
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$289.23
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$4.00
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$0.69
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$4.00
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$76.82
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$0.93
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$4.00
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$269.17
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$4.00
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$253.03
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$19.81
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$4.00
09/23/2017	TORRES, RICARDO	9161		City Of Chicago Police	$0.77
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$143.65
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$4.00
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$1.29
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$203.54
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$4.00
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$1.83
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$143.65
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$4.00
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$1.29

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$191.98
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$4.00
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$210.00
01/15/2017	THOMAS, ROBERT	9161	019	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.74
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$177.35
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$3.42
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$25.20
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$0.48
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$180.90
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$251.01
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$1.59
12/06/2016	TELLEZ, GUILLERMO	9161		City Of Chicago Police	$118.65
12/06/2016	TELLEZ, GUILLERMO	9161		City Of Chicago Police	$1.29
12/06/2016	TELLEZ, GUILLERMO	9161		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$258.10
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$185.16
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$136.93
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$138.87
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.47
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.56
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.89
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.64
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.47
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.48
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.48
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$4.00
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$0.63
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$138.87
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$136.93
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$162.39
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
11/03/2016	TEDESCHI, BRIAN	9165		City Of Chicago Police	$183.22
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$41.17
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$1.07
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$1.07
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$1.07

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$1.07
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$0.92
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$1.07
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$1.22
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$309.37
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$309.37
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$307.16
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$307.16
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$309.37
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$265.02
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$309.37
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$112.21
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$1.07
02/15/1992	Schodtler, James	P	00020	City Of Chicago Police	$4.00
02/15/1992	Schodtler, James	P	00020	City Of Chicago Police	$29.32
02/15/1992	Schodtler, James	P	00020	City Of Chicago Police	$1.38
02/15/1992	Schodtler, James	P	00020	City Of Chicago Police	$4.00
02/15/1992	Schodtler, James	P	00020	City Of Chicago Police	$72.77
07/19/2017	SURMA, THOMAS	9161	025	City Of Chicago Police	$4.00
07/19/2017	SURMA, THOMAS	9161	025	City Of Chicago Police	$258.39
07/19/2017	SURMA, THOMAS	9161	025	City Of Chicago Police	$0.90
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$0.90
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$195.42
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$4.00
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$0.68
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$4.00
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$260.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$359.05
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$0.37
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$222.41
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$0.23
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$0.37
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$359.05
07/20/2012	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$335.67
12/31/2016	STREEPER, JASON	9161		City Of Chicago Police	$4.00
12/31/2016	STREEPER, JASON	9161		City Of Chicago Police	$58.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$229.51
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$4.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$0.79
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$271.65
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$4.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$0.94
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$72.77
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$4.00
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$1.38
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$113.60
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$4.00
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$2.15
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$34.28
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$4.00
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$8.42
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$429.19
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$4.00
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$8.11
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$4.00
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$445.79
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.11

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$273.59
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.80
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.95
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.21
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.01
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.96
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.23
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.38
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.01
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.32
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.95
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.95
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.62
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.94
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$273.59
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$271.11
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$277.74
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$317.40
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.94
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.96
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.10
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$1.11
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$271.11
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$20.29
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$319.88
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$319.88
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$231.45
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$273.59
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$348.97
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$113.40
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$277.74
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$353.45
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$395.59
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$113.40
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$92.58
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$178.53
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$55.33
12/01/2011	SPAULDING, EARLENE	9161	007	City Of Chicago Police	$4.00
12/01/2011	SPAULDING, EARLENE	9161	007	City Of Chicago Police	$0.47
12/01/2011	SPAULDING, EARLENE	9161	007	City Of Chicago Police	$4.00
12/01/2011	SPAULDING, EARLENE	9161	007	City Of Chicago Police	$0.38
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$0.69
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$4.00
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$76.82
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$2.42
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$4.00
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$270.14

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$0.69
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$4.00
06/01/2017	SOTO, JOEL	9161		City Of Chicago Police	$76.82
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$4.00
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$0.78
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$181.01
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$4.00
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$0.63
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$223.15
06/04/2017	SORAGHAN, PETER	9161	284	City Of Chicago Police	$4.00
06/04/2017	SORAGHAN, PETER	9161	284	City Of Chicago Police	$1.38
06/04/2017	SORAGHAN, PETER	9161	284	City Of Chicago Police	$72.77
06/04/2017	SORAGHAN, PETER	9161	284	City Of Chicago Police	$8.11
06/04/2017	SORAGHAN, PETER	9161	284	City Of Chicago Police	$4.00
06/04/2017	SORAGHAN, PETER	9161	284	City Of Chicago Police	$429.19
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$84.84
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$284.06
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$12.72
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$0.74
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$214.25
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$0.98
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$253.91
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$19.50
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$0.88
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$142.02
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$4.00
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$187.80

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$123.40
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$117.77
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$113.40
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$140.85
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$170.35
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$839.68
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$187.80
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$0.13
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$263.41
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$187.80
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$263.41
05/22/2017	SMOLEK, MICHAEL	9161	007	City Of Chicago Police	$187.80
11/01/2016	SMITH, JAMES	9161	044	City Of Chicago Police	$0.69
11/01/2016	SMITH, JAMES	9161	044	City Of Chicago Police	$76.82
11/01/2016	SMITH, JAMES	9161	044	City Of Chicago Police	$4.00
11/01/2016	SMITH, JAMES	9161	044	City Of Chicago Police	$76.82
11/01/2016	SMITH, JAMES	9161	044	City Of Chicago Police	$0.69
11/01/2016	SMITH, JAMES	9161	044	City Of Chicago Police	$4.00
04/07/2017	SMALEC, STANISLAW	9161		City Of Chicago Police	$35.54
04/07/2017	SMALEC, STANISLAW	9161		City Of Chicago Police	$4.00
04/07/2017	SMALEC, STANISLAW	9161		City Of Chicago Police	$0.32
07/13/2017	SLOWINSKI, JOHN	9171	018	City Of Chicago Police	$217.25
07/13/2017	SLOWINSKI, JOHN	9171	018	City Of Chicago Police	$1.94
07/13/2017	SLOWINSKI, JOHN	9171	018	City Of Chicago Police	$4.00
02/14/2017	SINKS, KEITH	9161	393	City Of Chicago Police	$74.44
02/14/2017	SINKS, KEITH	9161	393	City Of Chicago Police	$0.67
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$0.69
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$0.69
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$4.00
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$126.22
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$4.00
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$76.82
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$76.82
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$4.00
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$0.69
01/28/2017	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$76.82
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$200.22
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.00
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$1.08
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$615.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$94.79
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$258.60
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.89
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$275.80
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.95
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$136.93
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.47
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$55.33
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$18.96
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$20.47
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$76.31
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.68
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$28.52
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$275.80
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.95
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$200.97
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.80
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$304.89

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.05
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$258.60
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.89
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$53.74
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.48
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$53.74
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.48
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$260.54
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.90
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$212.31
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.73
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	$4.00
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	$287.78
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$339.98
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$0.94
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$0.94
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$1.18
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$269.44
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$0.94
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$269.44
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$0.94
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$269.44
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$0.94
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$224.40
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$8.60
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$181.01
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$0.63
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$269.44
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$0.94
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$269.44
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$4.00
04/07/2017	SHAVERS JR, ISAAC			City Of Chicago Police	$269.44
02/18/2017	SEVIER, PARRISH	9161	715	City Of Chicago Police	$4.00
01/16/2017	SCOUFIS, GEORGE	9161		City Of Chicago Police	$24.84
01/16/2017	SCOUFIS, GEORGE	9161		City Of Chicago Police	$219.15
01/16/2017	SCOUFIS, GEORGE	9161		City Of Chicago Police	$4.00
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$4.00
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$34.05
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$0.30
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$4.00
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$5.94
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$664.43
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$0.93
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$311.31
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$1.08
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$311.31
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$1.08
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$311.31
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$1.08
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$307.16
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$1.07
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$271.65
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$0.94
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$271.65
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$0.94
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$266.96
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$0.94
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$271.65
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$0.94
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$271.65
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$1.08
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$311.31
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$227.57
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$0.78
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$227.57
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$0.78
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$0.28
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$187.24
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$4.00
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$76.82
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$0.69
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$4.00
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$113.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$76.82
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$4.00
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$0.69
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$4.00
01/30/2016	SANCHEZ, JAMES	9173	193	City Of Chicago Police	$1.01
06/22/2017	SANCHEZ, ELIZABETH	9161		City Of Chicago Police	$860.71
06/22/2017	SANCHEZ, ELIZABETH	9161		City Of Chicago Police	$4.00
06/22/2017	SANCHEZ, ELIZABETH	9161		City Of Chicago Police	$16.27
06/22/2017	SANCHEZ, ELIZABETH	9161		City Of Chicago Police	$4.00
06/22/2017	SANCHEZ, ELIZABETH	9161		City Of Chicago Police	$74.72
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$315.10
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$100.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$13.59
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$25.08
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$7.80
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$19.06
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$13.05
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$690.80
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$48.88
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$6.67
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$97.07
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$615.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$3.63
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$0.74
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$39.35
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$6.86

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$33.69
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$47.94
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$134.99
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.46
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$138.02
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$1.23
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$324.64
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$3.52
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$210.37
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.72
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$181.28
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.62
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$166.02
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$227.57
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.78
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$183.22
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.63
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$183.22
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.63
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$183.22
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.63
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$181.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.62
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$181.28
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.62
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$183.22
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.63
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$183.22
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.63
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$181.28
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.62
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$76.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$131.17
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$181.28
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$80.88
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.62
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$181.28
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.62
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$227.57
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.78
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$227.57
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.78
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$227.57
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.78
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.57
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$183.22
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
06/04/2017	SALGADO, ROCIO	9161		City Of Chicago Police	$0.63
07/02/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	$222.88
07/02/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	$4.00
07/02/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	$0.77
12/28/2016	SADOWSKY JR, DANIEL	9161	010	City Of Chicago Police	$303.01
12/28/2016	SADOWSKY JR, DANIEL	9161	010	City Of Chicago Police	$4.00
12/28/2016	SADOWSKY JR, DANIEL	9161	010	City Of Chicago Police	$1.06
06/26/2017	RYCHTANEK, NICOLE	9161	015	City Of Chicago Police	$169.00
06/26/2017	RYCHTANEK, NICOLE	9161	015	City Of Chicago Police	$4.00
06/26/2017	RYCHTANEK, NICOLE	9161	015	City Of Chicago Police	$24.00
06/26/2017	RYCHTANEK, NICOLE	9161	015	City Of Chicago Police	$4.00
05/02/2017	RYAN, COLIN	9161		City Of Chicago Police	$4.00
05/02/2017	RYAN, COLIN	9161		City Of Chicago Police	$1.62
05/02/2017	RYAN, COLIN	9161		City Of Chicago Police	$109.82
05/02/2017	RYAN, COLIN	9161		City Of Chicago Police	$233.60
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$122.14
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$4.00
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$58.21
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$587.97
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$191.98
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$4.00
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$1.29
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$4.00
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$11.11
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$30.40
09/22/2017	RUIZ, MARISOL	9161		City Of Chicago Police	$4.00
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$0.68
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$4.00
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$36.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$2.82
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$13.71
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$4.00
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$725.43
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$4.00
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$149.40
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$94.79
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$4.00
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$615.00
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$119.91
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$4.00
09/28/2017	RUIZ, EDWARDO		341	City Of Chicago Police	$1.07
10/11/2017	RUCKER, CRYSTAL	9161		City Of Chicago Police	$32.53
10/11/2017	RUCKER, CRYSTAL	9161		City Of Chicago Police	$4.00
10/10/2017	RUBIO, ROBERT	9173	019	City Of Chicago Police	$616.59
10/10/2017	RUBIO, ROBERT	9173	019	City Of Chicago Police	$4.00
10/10/2017	RUBIO, ROBERT	9173	019	City Of Chicago Police	$5.52
04/14/2017	ROTKVICH, ANTHONY	9161	004	City Of Chicago Police	$288.17
04/14/2017	ROTKVICH, ANTHONY	9161	004	City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$2.34
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$261.86
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.92
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$265.02
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.76
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$218.73
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.87
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$251.28
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.78
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$227.57
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.76
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$220.94
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$3.83
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$202.42
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.18
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$20.22
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$2.84
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$316.89
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$8.42
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$940.41
10/24/2016	RONAN, SEAN	9171		City Of Chicago Police	$4.00
10/24/2016	RONAN, SEAN	9171		City Of Chicago Police	$366.98
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$76.82
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$0.69
07/26/2017	ROMAN, SOLY	9161		City Of Chicago Police	$622.15
07/26/2017	ROMAN, SOLY	9161		City Of Chicago Police	$202.42
07/26/2017	ROMAN, SOLY	9161		City Of Chicago Police	$4.00
07/26/2017	ROMAN, SOLY	9161		City Of Chicago Police	$3.83
07/26/2017	ROMAN, SOLY	9161		City Of Chicago Police	$4.00
07/26/2017	ROMAN, SOLY	9161		City Of Chicago Police	$5.57
06/06/2017	RODRIGUEZ, SYLVIA	9161	015	City Of Chicago Police	$1.38
06/06/2017	RODRIGUEZ, SYLVIA	9161	015	City Of Chicago Police	$4.00
06/06/2017	RODRIGUEZ, SYLVIA	9161	015	City Of Chicago Police	$154.02
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$210.00
10/10/2017	RODARTE, BERNARDO	9161		City Of Chicago Police	$804.64
10/10/2017	RODARTE, BERNARDO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2017	RODARTE, BERNARDO	9161		City Of Chicago Police	$15.19
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	$4.00
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	$1.86
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	$98.39
06/16/2017	ROBLES JR, WILLIAM	9161	011	City Of Chicago Police	$1.05
06/16/2017	ROBLES JR, WILLIAM	9161	011	City Of Chicago Police	$183.22
06/16/2017	ROBLES JR, WILLIAM	9161	011	City Of Chicago Police	$304.89
06/16/2017	ROBLES JR, WILLIAM	9161	011	City Of Chicago Police	$0.63
06/16/2017	ROBLES JR, WILLIAM	9161	011	City Of Chicago Police	$4.00
06/16/2017	ROBLES JR, WILLIAM	9161	011	City Of Chicago Police	$4.00
02/28/2011	ROBINSON, WILLIA	9161		City Of Chicago Police	$205.40
02/28/2011	ROBINSON, WILLIA	9161		City Of Chicago Police	$146.20
05/05/2017	RICHTER, ERICH	9161	017	City Of Chicago Police	$107.43
05/05/2017	RICHTER, ERICH	9161	017	City Of Chicago Police	$2.03
05/05/2017	RICHTER, ERICH	9161	017	City Of Chicago Police	$4.00
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$460.25
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$4.12
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$97.95
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$0.87
03/29/2017	REYKJALIN, TODD	9171	011	City Of Chicago Police	$113.60
03/29/2017	REYKJALIN, TODD	9171	011	City Of Chicago Police	$2.15
03/29/2017	REYKJALIN, TODD	9171	011	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$265.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$265.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$294.11
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$265.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$0.92
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$0.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$57.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$0.52
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.17
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.01
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$0.92
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$0.92
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.01
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$0.05
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.03
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$1.02
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$260.87
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$338.46
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$289.96
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$225.36
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$0.78
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$294.11
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$46.95
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$294.11
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$298.26
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$289.96
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$296.32
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$615.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$102.84
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$180.67
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$1.62
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$4.00
01/21/2017	RAMOS JR, RUBEN	9161	044	City Of Chicago Police	$4.00
01/21/2017	RAMOS JR, RUBEN	9161	044	City Of Chicago Police	$76.82
01/21/2017	RAMOS JR, RUBEN	9161	044	City Of Chicago Police	$0.69
12/18/2015	RAMIREZ, TONY			City Of Chicago Police	$160.03
12/18/2015	RAMIREZ, TONY			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/18/2015	RAMIREZ, TONY			City Of Chicago Police	$4.00
12/18/2015	RAMIREZ, TONY			City Of Chicago Police	$6.89
12/18/2015	RAMIREZ, TONY			City Of Chicago Police	$9.81
12/18/2015	RAMIREZ, TONY			City Of Chicago Police	$121.60
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$280.00
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$259.10
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$53.74
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.48
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$53.74
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.48
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$54.81
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$267.07
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$0.92
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$265.13
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$0.91
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$2.15
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$191.98
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$615.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$97.07

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$9.83
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$290.59
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$1.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$113.60
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$191.98
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$4.00
11/27/2007	Podlo, Frank W	P	00018	City Of Chicago Police	$4.00
11/27/2007	Podlo, Frank W	P	00018	City Of Chicago Police	$119.37
02/17/2017	PURUIS, ROBERT	9161	044	City Of Chicago Police	$350.35
02/17/2017	PURUIS, ROBERT	9161	044	City Of Chicago Police	$3.81
02/17/2017	PURUIS, ROBERT	9161	044	City Of Chicago Police	$4.00
11/03/2016	PRILL, JOSEPH	9161	014	City Of Chicago Police	$1.72
11/03/2016	PRILL, JOSEPH	9161	014	City Of Chicago Police	$278.34
11/03/2016	PRILL, JOSEPH	9161	014	City Of Chicago Police	$4.00
11/03/2016	PRILL, JOSEPH	9161	014	City Of Chicago Police	$1.72
11/03/2016	PRILL, JOSEPH	9161	014	City Of Chicago Police	$278.34
11/03/2016	PRILL, JOSEPH	9161	014	City Of Chicago Police	$4.00
04/12/2013	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/12/2013	PRICE, SHARON	9161		City Of Chicago Police	$0.53
04/12/2013	PRICE, SHARON	9161		City Of Chicago Police	$149.72
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.06
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.06
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.07
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$0.82
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.06

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.07
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.06
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.06
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.22
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.07
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$4.00
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$0.77
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$1.06
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$330.02
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$1.35
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$389.29
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$330.02
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$4.00
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$330.02
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$312.66
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$330.02
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$330.02
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$330.02
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$330.02
05/28/2017	PRICE, DENISHA	9161		City Of Chicago Police	$482.04
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$4.00
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$4.00
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$0.72
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$208.68
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$4.00
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$8.28
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$615.00
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$116.55
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$155.22
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$4.00
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$47.71
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$14.04
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$210.60
10/10/2017	PREUSSER, JAMES	9161		City Of Chicago Police	$924.92
02/07/2017	POSTON, ANDRE	9161		City Of Chicago Police	$38.88
02/07/2017	POSTON, ANDRE	9161		City Of Chicago Police	$4.00
02/07/2017	POSTON, ANDRE	9161		City Of Chicago Police	$4.00
02/07/2017	POSTON, ANDRE	9161		City Of Chicago Police	$35.84
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$0.75
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$219.00
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$4.00
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$20.29
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$4.00
07/12/2017	PITZER, RUSSELL	9164	044	City Of Chicago Police	$139.94
07/12/2017	PITZER, RUSSELL	9164	044	City Of Chicago Police	$4.19
07/12/2017	PITZER, RUSSELL	9164	044	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.97
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$279.83
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.97
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$225.36
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.78
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$279.83
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$159.31
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$4.00
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$0.56
02/14/2017	PINKSTON, CRYSTAL	9161		City Of Chicago Police	$4.00
02/14/2017	PINKSTON, CRYSTAL	9161		City Of Chicago Police	$0.18

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2017	PINKSTON, CRYSTAL	9161		City Of Chicago Police	$20.22
10/12/2017	PIERRI, FRANK	9171		City Of Chicago Police	$13.54
10/12/2017	PIERRI, FRANK	9171		City Of Chicago Police	$4.00
10/24/2013	PHILLIPS, SUSAN	9161	261	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$2.20
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$900.90
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$566.72
07/25/2015	PERILLI, TINA	9161	376	City Of Chicago Police	$63.07
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$457.92
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$4.10
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$67.43
12/01/2016	PENA, HENRY	9161	013	City Of Chicago Police	$161.47
12/01/2016	PENA, HENRY	9161	013	City Of Chicago Police	$4.00
12/01/2016	PENA, HENRY	9161	013	City Of Chicago Police	$4.85
12/01/2016	PENA, HENRY	9161	013	City Of Chicago Police	$0.69
12/01/2016	PENA, HENRY	9161	013	City Of Chicago Police	$4.00
12/01/2016	PENA, HENRY	9161	013	City Of Chicago Police	$76.82
01/16/2017	PATTISON, JOSEPH	9161		City Of Chicago Police	$40.47
01/16/2017	PATTISON, JOSEPH	9161		City Of Chicago Police	$4.00
01/16/2017	PATTISON, JOSEPH	9161		City Of Chicago Police	$4.00
01/16/2017	PATTISON, JOSEPH	9161		City Of Chicago Police	$40.47
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$0.88
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$4.00
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$253.76
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$4.00
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$300.05
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$37.07
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$4.00
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$4.00
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$254.10
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$1.04

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$0.88
10/18/2017	PARKISON, BRANDON	9161		City Of Chicago Police	$184.85
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$62.08
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$479.38
10/09/2017	PANTOJA, IVAN	9161	015	City Of Chicago Police	$963.95
10/09/2017	PANTOJA, IVAN	9161	015	City Of Chicago Police	$8.62
10/09/2017	PANTOJA, IVAN	9161	015	City Of Chicago Police	$4.00
09/07/2017	OZMINA, WAYNE	9161		City Of Chicago Police	$4.00
08/07/2017	OTTEN, MARVIN	9171	477	City Of Chicago Police	$35.25
08/07/2017	OTTEN, MARVIN	9171	477	City Of Chicago Police	$4.00
08/07/2017	OTTEN, MARVIN	9171	477	City Of Chicago Police	$4.00
08/07/2017	OTTEN, MARVIN	9171	477	City Of Chicago Police	$20.98
10/11/2017	OTERO, HERMAN	9161		City Of Chicago Police	$8.84
10/11/2017	OTERO, HERMAN	9161		City Of Chicago Police	$4.00
10/11/2017	OTERO, HERMAN	9161		City Of Chicago Police	$988.65
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$13.42
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$10.06
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$1.36
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$151.62
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$1.36
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$151.62
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$9.02
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$33.58
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$268.63
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	$75.00
10/03/2017	OGRADY, MICHAEL	9161	025	City Of Chicago Police	$4.00
10/03/2017	OGRADY, MICHAEL	9161	025	City Of Chicago Police	$729.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/10/2017	OEINCK, JESSE	9161		City Of Chicago Police	$2.55
09/10/2017	OEINCK, JESSE	9161		City Of Chicago Police	$4.00
09/10/2017	OEINCK, JESSE	9161		City Of Chicago Police	$234.50
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$0.37
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$4.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$359.05
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$4.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$230.83
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$0.25
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$410.32
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$4.00
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$226.79
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$44.57
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$4.00
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$4.00
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$225.37
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$4.00
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$4.00
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$0.68
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$766.06
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$2.82
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$4.00
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$149.40
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$36.20
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$4.00
10/09/2017	O CONNOR, DANIEL	9173		City Of Chicago Police	$14.47
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$1.05
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$198.38
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$396.76
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$0.65
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$160.31
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$1.05
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$198.38
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$198.38
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$198.38
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$1.14
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$0.86
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$200.99
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$4.00
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$1.14
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$4.00
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$4.00
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$247.28
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$0.70
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$330.02
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$53.74
06/09/2013	NORWOOD II, JAMES	9161		City Of Chicago Police	$4.00
07/05/2009	NICKLES, SCOTT			City Of Chicago Police	$2.69
07/05/2009	NICKLES, SCOTT			City Of Chicago Police	$248.47
07/05/2009	NICKLES, SCOTT			City Of Chicago Police	$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	$0.24
09/18/2014	NAPOLITANO, ANDREW	9161		City Of Chicago Police	$84.07
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$31.29
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$2.82
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$8.52
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$0.59
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$451.39
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$149.40
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$4.00
10/16/2017	NAJM, SEAN	9161		City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$19.28
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$20.08
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$177.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$250.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$4.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$408.68
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$1.34
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$255.93
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$4.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$4.00
11/09/2008	Messino, William	P	00020	City Of Chicago Police	$50.54
11/09/2008	Messino, William	P	00020	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$262.81
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.92
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$223.15
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.78
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$258.66
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.91

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$330.02
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$1.07
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$1.14
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$258.66
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.91
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$262.81
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.92
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$262.81
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.92
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$262.81
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.92
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$304.95
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$262.81
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$0.92
08/06/2008	Mendoza, Juan	P	00002	City Of Chicago Police	$4.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$133.03
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$32.50
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$884.92
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$4.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$16.72
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$977.04
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$448.87
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$360.40
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$113.40
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$4.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$1.01
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$76.82
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$0.69
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$226.45
09/09/2017	MORTIMORE, RANDALL	9161	050	City Of Chicago Police	$15.10
09/09/2017	MORTIMORE, RANDALL	9161	050	City Of Chicago Police	$653.46
09/09/2017	MORTIMORE, RANDALL	9161	050	City Of Chicago Police	$210.60
09/09/2017	MORTIMORE, RANDALL	9161	050	City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$650.00
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$56.57
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$4.00
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$107.41
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$4.00
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$126.22
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$94.79
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$4.00
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$615.00
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$4.00
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$126.22
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$4.00
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$4.00
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$1.50
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$4.00
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$22.00
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$79.46
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$117.00
10/25/2017	MORANZ, KENNETH	9161		City Of Chicago Police	$10.76
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$434.12
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$192.71
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$2.08
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$0.68
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$4.00
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$76.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$80.86
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$4.00
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$330.16
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$4.00
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$1.15
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$4.00
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$368.80
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$4.00
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$1.28
10/10/2017	MINGARI, STEFANIE	9161	015	City Of Chicago Police	$532.70
10/10/2017	MINGARI, STEFANIE	9161	015	City Of Chicago Police	$4.00
10/10/2017	MINGARI, STEFANIE	9161	015	City Of Chicago Police	$4.77
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$50.21
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$724.88
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$397.80
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$1.38
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$516.49
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$210.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$200.80
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$998.98
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.57
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$265.99
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.57
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$265.99
06/23/2017	MCKINNEY, AKIBA	9161		City Of Chicago Police	$216.25
06/23/2017	MCKINNEY, AKIBA	9161		City Of Chicago Police	$4.00
06/23/2017	MCKINNEY, AKIBA	9161		City Of Chicago Police	$0.75
10/13/2017	MCDERMOTT, DANIEL	9161		City Of Chicago Police	$2.94
10/13/2017	MCDERMOTT, DANIEL	9161		City Of Chicago Police	$4.00
10/13/2017	MCDERMOTT, DANIEL	9161		City Of Chicago Police	$328.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/12/2017	MCCANN, RAYMOND	9161	008	City Of Chicago Police	$210.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$0.75
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$18.26
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$10.22
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$186.68
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$35.65
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$5.32
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$86.02
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$260.98
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$250.82
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$218.84
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$260.98
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$48.57
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$0.87
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$0.90
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$0.90
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$792.20
08/08/2017	MCCALLUM, RICHARD	9161	007	City Of Chicago Police	$4.00
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$130.00
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$4.00
10/26/2016	MC NICHOLS, THOMAS	9161		City Of Chicago Police	$1.38
10/26/2016	MC NICHOLS, THOMAS	9161		City Of Chicago Police	$4.00
10/26/2016	MC NICHOLS, THOMAS	9161		City Of Chicago Police	$72.77

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2016	MC NICHOLS, THOMAS	9161		City Of Chicago Police	$4.00
10/26/2016	MC NICHOLS, THOMAS	9161		City Of Chicago Police	$72.77
10/26/2016	MC NICHOLS, THOMAS	9161		City Of Chicago Police	$1.38
09/15/2017	MC HUGH, PATRICK	9161	024	City Of Chicago Police	$2.69
09/15/2017	MC HUGH, PATRICK	9161	024	City Of Chicago Police	$4.00
09/15/2017	MC HUGH, PATRICK	9161	024	City Of Chicago Police	$63.28
09/27/2017	MAYES, ALFRED	9161	003	City Of Chicago Police	$4.00
09/27/2017	MAYES, ALFRED	9161	003	City Of Chicago Police	$4.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$261.02
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$4.93
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$4.00
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$8.57
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$4.00
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$5.42
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$48.56
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$4.00
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$5.49
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$138.87
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$303.01
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$303.01
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$260.87
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$258.39
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$300.53
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$856.14
08/30/2017	MARTINEZ, NOEL	9161	019	City Of Chicago Police	$4.00
08/30/2017	MARTINEZ, NOEL	9161	019	City Of Chicago Police	$25.04
08/30/2017	MARTINEZ, NOEL	9161	019	City Of Chicago Police	$453.26
08/30/2017	MARTINEZ, NOEL	9161	019	City Of Chicago Police	$4.00
08/30/2017	MARTINEZ, NOEL	9161	019	City Of Chicago Police	$8.56
08/30/2017	MARTINEZ, NOEL	9161	019	City Of Chicago Police	$370.17
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$100.57

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	$80.86
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$80.86
09/25/2017	MARTINEZ, CONSTANTINO	9161		City Of Chicago Police	$210.00
10/03/2017	MARTINEZ, BRENDA	9161		City Of Chicago Police	$25.98
10/03/2017	MARTINEZ, BRENDA	9161		City Of Chicago Police	$4.00
10/03/2017	MARTINEZ, BRENDA	9161		City Of Chicago Police	$68.92
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$1.09
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.62
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.63
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.63
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.94
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$2.64
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$183.22
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$183.22
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$181.28
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$316.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.72
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$208.68
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$271.65
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$294.42
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$2.40
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$267.41
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$0.85
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$578.26
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$4.00
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$10.94
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$246.40
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$4.00
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$36.49
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$0.75
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$4.00
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$216.79
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$0.76
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$218.73
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.20
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$138.89
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$138.89
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$138.89
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.20
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$53.74
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.48
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$113.40
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$1.01
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$76.82
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.69
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.20
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.25
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$232.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$185.84
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$138.89
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$73.78
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$4.00
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$4.00
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$21.43
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$4.00
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$281.01
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$245.11
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$25.92
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$6.39
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$2.66
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$0.67
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$4.00
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$332.74
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$615.00
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$4.00
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$116.55
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$113.40
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	$1.01
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$113.40
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	$1.01
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$113.40
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	$1.01
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$360.10
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$736.33
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$24.61
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$210.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$308.83
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$1.07
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$63.07
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$63.07
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$63.07
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$591.27
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$153.28
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$1.37
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$2.46
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.68
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$0.36
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$0.80
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$1.66
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$0.33
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$0.83
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$1.44
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$0.83
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$257.67
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$197.71
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$151.42
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$197.71
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$195.85
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$395.42
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$3.02
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$3.02
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$3.02
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$3.02
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$793.09
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$63.07

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$298.76
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$7.97
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$213.34
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$6.61
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$11.18
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$162.13
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$149.38
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$5.59
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$149.38
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$5.59
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$154.92
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$5.80
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$137.88
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$5.16
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$176.61
04/23/2017	LOPEZ, MATHEW	9161	022	City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$281.57
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$26.74
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$0.24
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$4.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	$4.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	$1.07
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	$615.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	$4.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	$94.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	$119.91
04/19/2017	LEWIS, CARMICHAEL	9161		City Of Chicago Police	$1.45
04/19/2017	LEWIS, CARMICHAEL	9161		City Of Chicago Police	$161.94
04/19/2017	LEWIS, CARMICHAEL	9161		City Of Chicago Police	$12.64
04/19/2017	LEWIS, CARMICHAEL	9161		City Of Chicago Police	$4.00
04/19/2017	LEWIS, CARMICHAEL	9161		City Of Chicago Police	$0.11
04/19/2017	LEWIS, CARMICHAEL	9161		City Of Chicago Police	$4.00
10/09/2016	LEWIS, ALLAN	9161	044	City Of Chicago Police	$0.62
10/09/2016	LEWIS, ALLAN	9161	044	City Of Chicago Police	$68.85
10/09/2016	LEWIS, ALLAN	9161	044	City Of Chicago Police	$4.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$0.05
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$5.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$4.00
04/16/2017	LEVERSTON, DARNELL	9161	005	City Of Chicago Police	$4.00
04/16/2017	LEVERSTON, DARNELL	9161	005	City Of Chicago Police	$235.04
04/16/2017	LEVERSTON, DARNELL	9161	005	City Of Chicago Police	$2.11
08/25/2017	LEMMON, BARI	9165	630	City Of Chicago Police	$118.65
08/25/2017	LEMMON, BARI	9165	630	City Of Chicago Police	$1.29
08/25/2017	LEMMON, BARI	9165	630	City Of Chicago Police	$4.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$126.22
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$4.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$859.14
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$166.77
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$615.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$103.23
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$18.87
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$166.77
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$18.87
08/12/2017	LAVRENZANA, LUIS	9161		City Of Chicago Police	$0.48
08/12/2017	LAVRENZANA, LUIS	9161		City Of Chicago Police	$4.00
08/12/2017	LAVRENZANA, LUIS	9161		City Of Chicago Police	$0.48

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/12/2017	LAVRENZANA, LUIS	9161		City Of Chicago Police	$53.74
08/12/2017	LAVRENZANA, LUIS	9161		City Of Chicago Police	$53.74
08/12/2017	LAVRENZANA, LUIS	9161		City Of Chicago Police	$4.00
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$319.88
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$1.11
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$4.00
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$319.88
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$4.00
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$1.11
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$319.88
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$4.00
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$1.11
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$4.00
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$26.66
07/31/2017	LANDINI, JOSEPH			City Of Chicago Police	$117.00
07/31/2017	LANDINI, JOSEPH			City Of Chicago Police	$4.00
07/31/2017	LANDINI, JOSEPH			City Of Chicago Police	$637.77
07/31/2017	LANDINI, JOSEPH			City Of Chicago Police	$4.00
07/31/2017	LANDINI, JOSEPH			City Of Chicago Police	$27.10
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$4.00
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$292.69
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$0.77
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$4.00
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$222.88
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$0.77
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$4.00
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$222.88
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$289.93
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$0.69
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$1.01
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$76.82
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$2.60
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$271.65
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$271.65
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$271.65
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$271.65
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$248.34
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$271.65
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$269.17
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$269.17
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$223.76
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$26.46
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$139.80
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$615.00
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$269.17
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$269.17
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$311.31
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$271.65
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$4.00
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	$4.00
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	$4.00
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	$4.00
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	$1.14
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	$289.69
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	$12.32
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	$127.87
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$69.19
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$134.57
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$180.86
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$63.07
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$44.99
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$181.87
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$40.41
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$179.00
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$533.09

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$180.86
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$140.40
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$4.00
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$4.00
03/13/2007	King, Alfred J	P	00018	City Of Chicago Police	$182.98
02/09/2008	Khan, Zarak	P	00018	City Of Chicago Police	$197.62
02/09/2008	Khan, Zarak	P	00018	City Of Chicago Police	$44.56
02/09/2008	Khan, Zarak	P	00018	City Of Chicago Police	$4.00
06/14/2017	KULBIDA, EDWARD	9752	002	City Of Chicago Police	$4.00
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	$693.41
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	$450.27
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	$539.78
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	$324.73
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	$107.43
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$4.00
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$0.45
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$182.24
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$4.00
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$0.46
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$177.44
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$0.46
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$4.00
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$182.24
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$0.34
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$135.71
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$4.00
08/13/2010	KRAMER, WAYNE	9161	018	City Of Chicago Police	$4.00
07/21/2017	KOSTANSKI, JASON	9161	15	City Of Chicago Police	$4.00
07/21/2017	KOSTANSKI, JASON	9161	15	City Of Chicago Police	$185.16
07/21/2017	KOSTANSKI, JASON	9161	15	City Of Chicago Police	$0.64
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$0.69
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$470.75

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$3.13
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$426.34
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$2.64
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$426.34
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$2.64
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$213.17
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$1.32
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$615.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$102.84
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$456.50
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$2.01
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$1.19
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$1.32
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$1.32
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$100.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$210.00
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$76.82
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$0.69
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$76.82
10/26/2015	KOCH, DAVID	9161		City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$2.12
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$1.86
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$260.76

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$237.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$102.84
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$215.86
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$282.79
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$177.80
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$171.44
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$1.14
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$0.70
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$1.06
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$284.55
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$0.66
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$0.73
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$615.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$209.41
06/25/2017	KHAN, MASOOD	9161		City Of Chicago Police	$4.00
06/25/2017	KHAN, MASOOD	9161		City Of Chicago Police	$191.98
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$209.08
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$185.29
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$187.24
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.28
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.32
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.28
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$0.21
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$4.00
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$140.43
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	$4.00
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	$655.94
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$304.95
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$211.62
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$220.94

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$222.88
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$213.83
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$304.95
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$76.82
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$304.95
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$189.38
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$259.70
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$259.70
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$263.08
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$330.02
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$304.95
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$189.38
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$1.07
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.69
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$1.07
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.66
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.90
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.91
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$1.14
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$1.07
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.66
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$76.82
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.90
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$1.07
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.73
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.73
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.76
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$4.00
02/15/2017	KASPER, CASEY	9161		City Of Chicago Police	$0.77
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$218.73
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$218.73
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$72.77
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$176.59
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$1.38
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$39.18
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.61
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.76
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.76
11/24/2015	KALAFUT, KEITH	9161		City Of Chicago Police	$304.33
11/24/2015	KALAFUT, KEITH	9161		City Of Chicago Police	$4.00
11/24/2015	KALAFUT, KEITH	9161		City Of Chicago Police	$0.57
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$4.00
08/25/1997	Johnson-Shelby, Estella	P	00006	City Of Chicago Police	$347.39
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$615.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$357.53
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$33.50
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.92
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.69
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.79
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.47
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.63
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.72
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.92
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.92
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$0.92
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	$33.90
08/30/2017	JONES, MARC	9161	002	City Of Chicago Police	$4.00
08/30/2017	JONES, MARC	9161	002	City Of Chicago Police	$114.37
08/30/2017	JONES, MARC	9161	002	City Of Chicago Police	$4.00
08/30/2017	JONES, MARC	9161	002	City Of Chicago Police	$31.83
08/30/2017	JONES, MARC	9161	002	City Of Chicago Police	$4.00
08/30/2017	JONES, MARC	9161	002	City Of Chicago Police	$161.00
08/30/2017	JONES, MARC	9161	002	City Of Chicago Police	$161.00
05/22/2013	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$156.56
05/22/2013	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
05/22/2013	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$1.40
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$94.79
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$0.31
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$88.43
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$87.17
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$32.52
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$92.58
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$0.32
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$615.00
03/22/2014	JAMES, RUFUS	9161	004	City Of Chicago Police	$0.89

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/22/2014	JAMES, RUFUS	9161	004	City Of Chicago Police	$258.14
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$290.48
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$111.54
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$615.00
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$260.87
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$4.00
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$116.55
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$4.00
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$0.91
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$4.00
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$31.74
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$4.00
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$1.01
06/21/2016	JACOBUCCI, JENNIFER	9161		City Of Chicago Police	$74.61
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$1.62
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$1.01
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$0.19
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$181.34
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$113.40
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$146.57
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$21.24
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$1.31
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$85.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$35.84
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$9.27
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$0.76
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/13/2017	HOSS, MARK	9161	313	City Of Chicago Police	$76.01
06/13/2017	HOSS, MARK	9161	313	City Of Chicago Police	$0.82
06/13/2017	HOSS, MARK	9161	313	City Of Chicago Police	$4.00
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$80.86
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$0.57
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$4.00
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$4.00
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$163.46
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$4.00
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$156.05
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$177.35
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$4.00
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$1.59
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$30.05
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$113.40
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$4.00
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$1.01
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$0.89
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$415.72
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$257.91
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$0.72
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$208.68
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$1.44
07/16/2015	HERNANDEZ, ORLANDO	9161	008	City Of Chicago Police	$1.60
07/16/2015	HERNANDEZ, ORLANDO	9161	008	City Of Chicago Police	$4.00
07/16/2015	HERNANDEZ, ORLANDO	9161	008	City Of Chicago Police	$178.93
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$60.65
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$4.00
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$3.44

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$672.62
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$4.00
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$12.71
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$7.25
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$4.00
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$127.85
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$4.00
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$738.75
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$0.05
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$4.00
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$46.95
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$0.04
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$4.00
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$42.74
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$654.59
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$673.54
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$593.69
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$0.60
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$4.00
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$592.66
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$0.65
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$4.00
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$0.70
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$4.00
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$0.74
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$4.00
06/21/2017	HEREDIA, JORGE	9161	124	City Of Chicago Police	$0.58
09/09/2017	HARRIS, DAVID	9175		City Of Chicago Police	$8.95
09/09/2017	HARRIS, DAVID	9175		City Of Chicago Police	$132.99
09/09/2017	HARRIS, DAVID	9175		City Of Chicago Police	$4.00
06/06/2017	HANSON, KRISTEN	9171		City Of Chicago Police	$0.05
06/06/2017	HANSON, KRISTEN	9171		City Of Chicago Police	$4.00
06/06/2017	HANSON, KRISTEN	9171		City Of Chicago Police	$46.95

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/31/2015	HANRAHAN, THOMAS	9161	044	City Of Chicago Police	$4.00
06/20/2016	HANLON, JOHN	9161		City Of Chicago Police	$28.80
06/20/2016	HANLON, JOHN	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.91
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.79
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.63
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$192.56
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$1.72
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$160.48
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$1.44
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.63
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.92
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.78
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.62
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.92
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$1.70
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.77
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.78
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.77
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	$0.77
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.63
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.77
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$260.87
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$229.51
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$183.22
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$183.22
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$265.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$225.36
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$179.07
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$265.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$89.87
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$221.21
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	$0.78
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$225.36
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$220.67
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$181.01
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$222.88
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$223.15
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$220.67
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$309.95
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$0.57
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$0.56
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$287.10
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$2.42

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$270.14
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.93
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$300.09
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.93
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$300.09
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.93
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$300.09
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.93
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$300.09
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.59
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$267.85
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.24
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$341.19
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.93
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$300.09
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.54
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$261.48
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.78
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$267.85
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$4.00
09/04/2017	GUSHINIERE, DAVID	9161	001	City Of Chicago Police	$1.59
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$176.86
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$259.70
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$223.15
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$181.01
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$185.16
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$176.86
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$134.72
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$330.02
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$159.39
04/05/2017	GURYK, YAROSLAV	9161	019	City Of Chicago Police	$181.01
03/19/2014	GUARDI, NANO	9161	001	City Of Chicago Police	$4.00
03/19/2014	GUARDI, NANO	9161	001	City Of Chicago Police	$64.45
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.82
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$76.01
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.82
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$76.01
10/09/2017	GREEN, CHRISTOPHER	9161		City Of Chicago Police	$519.54
10/09/2017	GREEN, CHRISTOPHER	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/09/2017	GREEN, CHRISTOPHER	9161		City Of Chicago Police	$9.82
10/09/2017	GREEN, CHRISTOPHER	9161		City Of Chicago Police	$98.60
10/09/2017	GREEN, CHRISTOPHER	9161		City Of Chicago Police	$126.22
10/09/2017	GREEN, CHRISTOPHER	9161		City Of Chicago Police	$4.00
10/09/2017	GREEN, CHRISTOPHER	9161		City Of Chicago Police	$4.00
09/09/2017	GRANIAS, GEORGE	9171		City Of Chicago Police	$191.98
09/09/2017	GRANIAS, GEORGE	9171		City Of Chicago Police	$4.00
09/09/2017	GRANIAS, GEORGE	9171		City Of Chicago Police	$490.55
09/09/2017	GRANIAS, GEORGE	9171		City Of Chicago Police	$4.00
09/09/2017	GRANIAS, GEORGE	9171		City Of Chicago Police	$4.39
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.14
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$20.29
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$187.24
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$187.24
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$187.24
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$185.29
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$185.29
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$185.29
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$91.67

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/31/2017	GOZDAL III, MATTHEW	9161	044	City Of Chicago Police	$873.67
08/31/2017	GOZDAL III, MATTHEW	9161	044	City Of Chicago Police	$4.00
08/31/2017	GOZDAL III, MATTHEW	9161	044	City Of Chicago Police	$7.81
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$0.82
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$229.51
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$4.00
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$0.79
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$229.51
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$4.00
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$179.07
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$265.02
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$258.60
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$218.73
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$218.73
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$222.88
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$185.16
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$231.45
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$185.16
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$181.28
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$229.51
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$256.66
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$229.51
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$183.22
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$258.60
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$231.45
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$183.22
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$210.37
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$181.28
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$183.22
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$218.73
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$76.01
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$76.01
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$76.01
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$0.79
06/01/2017	GONZALEZ-GARCIA, ENRIQUE	9161		City Of Chicago Police	$615.00
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$111.50
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1.14
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$31.74
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1.14
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$329.35
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$300.26
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$291.63
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$291.63
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$289.69
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$329.35
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$51.94
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$329.35
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$158.21
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$335.98
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$245.34
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$289.69
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$331.29
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$285.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1.14
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$285.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$285.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1.04
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1.01
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$97.55
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$38.74
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$200.22
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$317.28
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$200.22
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$200.22
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$14.85
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$123.12
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1.11
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1.08
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1.32
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1.08
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1.08
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$227.30
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$1.10
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$317.94
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.26
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.79
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$231.45

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.80
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$269.44
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.94
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$271.65
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.94
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$273.86
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.94
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$225.36
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.78
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$225.36
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.78
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$269.17
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.93
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$48.88
08/12/2015	GONZALES, ROBIN	9161	044	City Of Chicago Police	$4.00
08/12/2015	GONZALES, ROBIN	9161	044	City Of Chicago Police	$4.00
08/12/2015	GONZALES, ROBIN	9161	044	City Of Chicago Police	$4.00
08/12/2015	GONZALES, ROBIN	9161	044	City Of Chicago Police	$0.23
08/12/2015	GONZALES, ROBIN	9161	044	City Of Chicago Police	$4.00
08/12/2015	GONZALES, ROBIN	9161	044	City Of Chicago Police	$4.00
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$80.64
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$1.52
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$80.64
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$1.52

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$1.68
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$4.00
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$474.16
06/21/2016	GENTILE, PAUL	9161	007	City Of Chicago Police	$766.42
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$80.86
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$766.65
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$1.58
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$176.74
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$80.86
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$119.37
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.48
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$40.47
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$6.86
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$53.74
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$76.82
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$1.74
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$4.00
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$27.16
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$193.90
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$4.00
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$615.00
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$523.47
06/20/2017	GANZ, JOHN	9161	016	City Of Chicago Police	$76.01
06/20/2017	GANZ, JOHN	9161	016	City Of Chicago Police	$4.00
06/20/2017	GANZ, JOHN	9161	016	City Of Chicago Police	$0.82
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$210.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$2.80
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$0.48
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$191.98
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$209.62
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$211.56
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$253.70
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$214.04
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$171.90
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$92.58
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$313.12
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$53.74
09/10/2017	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
06/14/2017	FLORES, RAMIRO	9161		City Of Chicago Police	$46.95
06/14/2017	FLORES, RAMIRO	9161		City Of Chicago Police	$0.05
06/14/2017	FLORES, RAMIRO	9161		City Of Chicago Police	$4.00
06/03/2017	FIELDS, MICHAEL	9171	9	City Of Chicago Police	$93.40
06/03/2017	FIELDS, MICHAEL	9171	9	City Of Chicago Police	$0.84
06/03/2017	FIELDS, MICHAEL	9171	9	City Of Chicago Police	$4.00
10/11/2017	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$275.40
10/11/2017	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$5.20
10/11/2017	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$4.00
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$4.00
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$0.93
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$291.90
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$4.00
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$1.02
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$265.56
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$4.00
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$0.92
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$294.65

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$4.00
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$1.02
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$267.50
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$0.92
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$265.56
09/09/2017	FELSENTHAL, JULIE	9161		City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$133.05
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.42
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$270.32
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$269.71
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.93
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$237.33
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.82
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$316.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$1.09
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.45
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$271.92
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.93
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$269.71
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.93
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$269.71
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.93
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$269.71
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.93

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$107.43
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.03
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$271.65
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$0.94
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$107.43
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.03
11/02/2015	FELICIANO, EDWARD	9161	167	City Of Chicago Police	$118.66
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$111.54
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$409.22
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.50
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$260.86
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.48
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$178.28
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.33
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$260.86
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.48
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$136.76
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.50
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$134.92
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.48
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$31.91
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$164.67
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.79
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.94
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$136.76
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.50
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$179.34
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$179.34
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.94
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$136.76
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$70.80
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$141.51
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$258.31
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$80.86
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$210.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.80
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$231.45
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.80
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$231.45
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.80
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$231.45
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.64
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$185.16
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.64
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$231.45
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.80
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$185.16
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.64
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$185.16
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.64
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$254.97
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.88
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$231.45
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.80
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$231.45
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.80
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$185.16
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.64
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$231.45
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.80
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$185.16
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$0.64
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$185.16
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$4.00
07/10/2017	ENRIQUEZ, SALVADOR	9161	001	City Of Chicago Police	$4.00
07/10/2017	ENRIQUEZ, SALVADOR	9161	001	City Of Chicago Police	$61.62
07/04/2017	ENRIQUEZ JR, DOMINGO	9161	010	City Of Chicago Police	$43.08
07/04/2017	ENRIQUEZ JR, DOMINGO	9161	010	City Of Chicago Police	$4.00
09/21/2015	ELDRIDGE, MARK	9161		City Of Chicago Police	$4.00
09/21/2015	ELDRIDGE, MARK	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/21/2015	ELDRIDGE, MARK	9161		City Of Chicago Police	$4.00
09/21/2015	ELDRIDGE, MARK	9161		City Of Chicago Police	$4.00
09/21/2015	ELDRIDGE, MARK	9161		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	$0.51
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.53
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.18
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.18
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$26.60
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$77.74
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$767.09
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$457.52
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$1.37
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$792.37
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$19.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$43.53
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$186.22
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$10.55
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$109.16
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.19
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$5.02
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$74.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.23
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.18
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.18
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.18
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$142.07
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$8.05
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.18
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.18
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$615.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$89.59
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$0.92
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$617.82
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$267.23
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$0.69
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$76.82
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$0.86
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$248.88
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$447.28
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$0.92
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$267.23

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$0.92
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$265.02
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$3.40
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	$379.83
06/03/2014	DINKHA, JANEIT	9161		City Of Chicago Police	$137.64
03/11/2017	DIAZ, DANIEL	9161	153	City Of Chicago Police	$262.81
03/11/2017	DIAZ, DANIEL	9161	153	City Of Chicago Police	$262.81
03/11/2017	DIAZ, DANIEL	9161	153	City Of Chicago Police	$262.81
03/11/2017	DIAZ, DANIEL	9161	153	City Of Chicago Police	$262.81
03/11/2017	DIAZ, DANIEL	9161	153	City Of Chicago Police	$76.01
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$97.07
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$615.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$702.39
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$13.27
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$149.40
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$2.82
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$39.35
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.74
11/30/2016	DELVALLE, HECTOR	9161		City Of Chicago Police	$385.04
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$317.82
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$2.84
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.60
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$24.11
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$66.83

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$176.59
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$0.61
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$250.59
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$608.71
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	$166.02
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	$0.57
11/27/2016	CUNNINGHAM, JOSEPH	9161		City Of Chicago Police	$4.00
06/07/2017	CULHANE, KEVIN	9161	011	City Of Chicago Police	$4.00
06/07/2017	CULHANE, KEVIN	9161	011	City Of Chicago Police	$30.70
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$329.98
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$20.29
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$20.29
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.87
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$329.98
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.87
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$399.41
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$5.90
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$20.29
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.87
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$329.98
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$2.66
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$1.88
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/04/2016	CRAIG, NIAGARA	9161	011	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	$1.94
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$1.38
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$1.88
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$191.98
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$1.13
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$4.00
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$159.89
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$1.70
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$4.00
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$239.04
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$1.54
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$4.00
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$216.08
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$1.16
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$4.00
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$163.06
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$178.60
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$0.88
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$4.00
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$124.29
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$1.49
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$4.00
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$211.08
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$7.76
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$4.00
10/28/2016	COVELLO, FRANK	9171		City Of Chicago Police	$44.15
10/01/2017	COURTNEY, BRIAN	9171	016	City Of Chicago Police	$210.60
10/01/2017	COURTNEY, BRIAN	9171	016	City Of Chicago Police	$727.56
10/01/2017	COURTNEY, BRIAN	9171	016	City Of Chicago Police	$6.50
10/01/2017	COURTNEY, BRIAN	9171	016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/01/2017	COURTNEY, BRIAN	9171	016	City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$1.29
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$118.65
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$76.01
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$0.63
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$183.22
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$0.63
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$183.22
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$0.63
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$183.22
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$0.63
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$183.22
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$183.22
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$1.69
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$2.44
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$4.00
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$224.77
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$208.69
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$155.76
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$0.82
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	$0.63
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$79.53
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$6.77
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$6.89
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$3.41
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$179.43
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.46
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$53.62
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$5.07
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$132.85
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$126.49
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$80.46
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$126.41
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$265.70
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$137.36
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.41
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$126.49
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.29
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$132.85
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.35
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$126.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.29
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$183.64
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.88
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$132.85
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.35
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$132.85
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.35
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$198.84
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.22
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$87.18
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$180.50
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$89.53
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$498.54
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$28.25
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.35
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.29
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.29
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.70
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$3.41
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$3.41
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$281.57
03/21/2017	CORONA, SERGIO	9161	313	City Of Chicago Police	$321.75
05/09/2017	CONTRERAS, CYNTHIA	9161	189	City Of Chicago Police	$0.92
05/09/2017	CONTRERAS, CYNTHIA	9161	189	City Of Chicago Police	$265.02
05/09/2017	CONTRERAS, CYNTHIA	9161	189	City Of Chicago Police	$4.00
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$4.00
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$52.35
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$4.00
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$4.00
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$43.72
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$4.00
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$284.55
10/11/2017	CONLAN, TIMOTHY	9161	022	City Of Chicago Police	$28.15
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$4.00
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$76.01
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$3.64
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$4.00
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$334.88
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$0.82
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$31.74
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$4.00
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$102.84
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$4.00
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$615.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$755.38
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$291.40
02/13/2017	COFFEY, MATTHEW	9161		City Of Chicago Police	$201.56

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/08/2017	COBURN, TRAVIS	9161		City Of Chicago Police	$25.75
07/08/2017	COBURN, TRAVIS	9161		City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.80
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.94
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.63
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.64
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.64
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$185.16
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$227.30
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$185.16
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$227.30
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$60.01
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$257.91
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$273.59
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.95
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$227.30
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.79
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$184.07

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.64
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$273.59
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.95
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$185.16
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$185.16
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.89
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$79.46
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$576.30
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$231.45
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$271.65
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$181.01
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.64
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.79
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.64

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.79
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$1.80
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$1.50
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$66.51
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
08/08/2015	CHU, WAI	9161	044	City Of Chicago Police	$138.89
08/08/2015	CHU, WAI	9161	044	City Of Chicago Police	$144.63
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.48
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$262.06
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.90
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$217.71
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.75
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$275.80
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.95
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$183.22
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.63
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$229.51
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.79
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$275.80
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$275.80
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.95
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.95
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$275.80
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.95
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$275.80
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.95
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$301.87
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.04
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$229.51
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$0.79
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$330.02
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$4.00
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$1.14
11/09/2016	CHU, WAI	9161	044	City Of Chicago Police	$138.87
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$307.16
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$349.30
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$1.67
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$4.00
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$1.22
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$4.00
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$1.07
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$4.00
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$0.83
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$4.00
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$185.69
08/25/2017	CHERRY, DAVID	9161		City Of Chicago Police	$238.15
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$4.00
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$177.35
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$76.82
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$4.00
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$1.59
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$0.69
09/04/2017	CHAGOYA, ARMANDO			City Of Chicago Police	$119.91

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/04/2017	CHAGOYA, ARMANDO			City Of Chicago Police	$4.00
09/04/2017	CHAGOYA, ARMANDO			City Of Chicago Police	$1.07
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$113.40
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$4.00
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$1.01
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$113.40
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$4.00
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$1.01
10/22/2017	CAULFIELD, ROBERT	9161	212	City Of Chicago Police	$14.00
10/22/2017	CAULFIELD, ROBERT	9161	212	City Of Chicago Police	$4.00
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$4.00
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$214.96
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$0.35
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$4.00
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$0.53
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$0.54
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$207.83
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$4.00
06/10/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$137.65
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$0.65
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$4.00
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$254.36
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$0.35
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$137.65
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$4.00
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$0.47
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$4.00
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$0.47
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$4.00
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$184.18
09/25/2017	CASTELLANO, NANCY	9161		City Of Chicago Police	$184.18
09/20/2017	CASEY, TIMOTHY			City Of Chicago Police	$4.00
09/20/2017	CASEY, TIMOTHY			City Of Chicago Police	$191.98

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/20/2017	CASEY, TIMOTHY			City Of Chicago Police	$4.00
09/20/2017	CASEY, TIMOTHY			City Of Chicago Police	$4.00
09/20/2017	CASEY, TIMOTHY			City Of Chicago Police	$12.89
03/10/2015	CARILLO, CATHERINE	9161	004	City Of Chicago Police	$149.78
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$306.62
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$1.07
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$306.62
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$1.07
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$1.07
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$306.62
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$350.64
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$2.50
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$348.38
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$76.01
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$0.82
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$815.17
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$46.20
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$393.64
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$350.64
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$261.13
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	$13.27
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$261.13
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$256.18
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$265.92
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$671.81
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$114.44
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$132.61
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$2.50
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$132.61
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$94.79
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$949.33
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$4.00
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$8.49
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$193.43
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$4.00
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$42.41
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$270.34
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$4.00
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$615.00
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$4.00
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$262.54
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$0.75
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$0.91
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$216.25
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$4.00
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$260.60
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$4.00
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$0.90
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$306.89
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$1.06
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$271.05
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$4.00
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$2.94
10/03/2017	BRUBAKER, ROBERT	9161	025	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$0.94
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$271.65
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$0.78
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$225.36
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$0.94
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$271.65
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$0.94
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$271.65
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$227.30
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$271.65
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$229.51
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$0.79
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$0.79
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$0.94
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$119.37
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$113.40
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$4.00
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$1.59
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$4.00
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$1.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$113.40
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$4.00
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$1.01
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$177.35
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.36
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$184.77
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$346.82
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$420.16
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1.21
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
10/11/2017	BORJAS JR, ROGELIO	9161		City Of Chicago Police	$165.88
10/11/2017	BORJAS JR, ROGELIO	9161		City Of Chicago Police	$4.00
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$0.69
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$22.98
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$4.00
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$4.00
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$0.77
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$220.67
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$4.00
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$0.77
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$76.82
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$169.32
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$4.00
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$220.67
09/18/2017	BOHAN, DANIEL	9161		City Of Chicago Police	$2.15
09/18/2017	BOHAN, DANIEL	9161		City Of Chicago Police	$4.00
09/18/2017	BOHAN, DANIEL	9161		City Of Chicago Police	$113.60
09/18/2017	BOHAN, DANIEL	9161		City Of Chicago Police	$8.30
09/18/2017	BOHAN, DANIEL	9161		City Of Chicago Police	$439.18
09/18/2017	BOHAN, DANIEL	9161		City Of Chicago Police	$4.00
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$0.62
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$0.62
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$178.53
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$0.62
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$178.53
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$0.62
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$178.53
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$0.46
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$132.24
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00
07/09/2017	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$178.53
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.76
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.71
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.86
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.88
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.78
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.88
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.72
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$163.40
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.73
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.86

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$225.36
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.78
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$225.36
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$210.10
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$250.03
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.78
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.73
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.86
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$254.45
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$225.36
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$208.16
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$212.31
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$247.82
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$212.31
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$265.02
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$222.88
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$218.73
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$205.68
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$247.82
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$254.45
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.73
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.92
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.77
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$73.49
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$47.48
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$47.48
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$47.48
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$47.48
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$47.48
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$47.48
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$47.48
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$4.00
10/04/2017	BLOUIN, STEWART	9161		City Of Chicago Police	$0.50
10/04/2017	BLOUIN, STEWART	9161		City Of Chicago Police	$4.00
10/04/2017	BLOUIN, STEWART	9161		City Of Chicago Police	$45.95
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$405.75
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$517.08
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$249.54
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$222.85
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$89.53
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$5.07
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$173.09
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$0.77
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$108.91
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$121.60
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$6.89
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$18.30
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	$4.47
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$79.53
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$6.77
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$436.22
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$24.72
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$222.88
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$6.77
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$79.53
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$213.83
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$89.53
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$5.07
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$89.53
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$5.07
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$198.38
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1.05
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$198.38
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1.05
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$155.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$140.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$169.88
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$105.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$105.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$140.00
03/13/2017	BINGAMAN, KYLE	9161		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	$76.01
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.82
02/15/2014	BEATOVIC, KEVIN	9161	050	City Of Chicago Police	$2.18
02/15/2014	BEATOVIC, KEVIN	9161	050	City Of Chicago Police	$4.27
02/15/2014	BEATOVIC, KEVIN	9161	050	City Of Chicago Police	$4.27
02/15/2014	BEATOVIC, KEVIN	9161	050	City Of Chicago Police	$4.38
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.63
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.61
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.80
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.61
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.31
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.63
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.77
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.77
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.82
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.47
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.79
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.63
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.31
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$222.88
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$222.88
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$136.93
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$76.01
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$229.51
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$183.22
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$90.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$53.18
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$183.22
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$229.51
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$178.53
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$183.22
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$224.82
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$222.88
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$176.59
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.58

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.63
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.79
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.62
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.63
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.78
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.77
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.79
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.63
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.47
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.63

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.78
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$229.51
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$183.22
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$136.93
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$183.22
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$227.57
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$183.22
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$176.59
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$231.45
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$90.64
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$183.22
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$178.53
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.62
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	$4.00
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	$174.65
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	$0.60
02/17/2016	BARANOWSKI, JOHN	9171	011	City Of Chicago Police	$201.10
02/17/2016	BARANOWSKI, JOHN	9171	011	City Of Chicago Police	$67.03
02/17/2016	BARANOWSKI, JOHN	9171	011	City Of Chicago Police	$67.03
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$210.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$210.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$1.08
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$4.00
08/09/2017	BALDASSANO, VINCENT	9161	193	City Of Chicago Police	$200.22
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$0.91
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$260.87
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$0.92
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$265.02
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$0.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$265.02
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$0.92
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$265.02
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$80.86
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.08
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$260.87
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.91
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$309.37
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.07
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$266.96
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.93
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$307.16
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.07
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$265.02
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.92
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$349.30
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.22
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$307.16
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.07
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$305.22
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.06
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$353.99
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.23
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$305.22
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1.06
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$311.31
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
03/24/2017	AVILES, IVAN	9161		City Of Chicago Police	$4.00
03/24/2017	AVILES, IVAN	9161		City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.69
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$259.70
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.90
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$259.70
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.90
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$189.38
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.66
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$189.38
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.90
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.66
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$259.70
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.90
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$189.38
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$0.66
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$307.92
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$1.08
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$67.50

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$259.70
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$76.82
06/05/2017	AVALOS, ANGEL	9161	012	City Of Chicago Police	$4.00
07/09/2017	ARROYO, STEPHANIE	9161		City Of Chicago Police	$4.00
07/09/2017	ARROYO, STEPHANIE	9161		City Of Chicago Police	$26.74
07/09/2017	ARROYO, STEPHANIE	9161		City Of Chicago Police	$0.24
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$355.62
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.26
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.59
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$84.29
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$260.87
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$303.01
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$260.87
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$350.13
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$163.46
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$346.82
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$302.47
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$346.82
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$260.87
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$260.87
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$307.16
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$303.01
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$256.72
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$305.90
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$305.90
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$293.74
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$303.01
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$303.01
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$303.01
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$349.30
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$215.82
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$346.82
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$250.09
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.57
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.57
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$2.63

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.06
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.06
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.06
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.22
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.21
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.88
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$73.49
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$47.48
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.91
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.06
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.91
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.65
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.57
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.21
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.06
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.21

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.91
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.91
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.07
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$1.06
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$0.90
12/01/2011	ANDUJAR, DANIEL	9161		City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$244.11
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$161.94
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$164.79
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.57
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$171.90
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.60
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$214.04
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.75
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$161.94
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$1.45
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.85
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$1.45
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$248.80
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.86
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$244.11

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.85
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$244.11
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.85
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$244.11
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.85
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$250.74
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$0.87
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$221.21
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.90
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.77
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$41.57
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$22.29
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$653.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$100.38
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$267.50
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.93
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$267.50
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.93
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$267.50
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.93
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$267.50
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.93
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$247.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.86
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$218.73
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.76
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$255.99
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.89
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$258.39
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
05/24/2017	AMPARAN, ERNESTO	9161	025	City Of Chicago Police	$213.56
05/24/2017	AMPARAN, ERNESTO	9161	025	City Of Chicago Police	$4.00
05/24/2017	AMPARAN, ERNESTO	9161	025	City Of Chicago Police	$1.68
05/24/2017	AMPARAN, ERNESTO	9161	025	City Of Chicago Police	$474.16
05/24/2017	AMPARAN, ERNESTO	9161	025	City Of Chicago Police	$4.00
05/24/2017	AMPARAN, ERNESTO	9161	025	City Of Chicago Police	$0.74
10/03/2017	ALVARADO, ISMAEL	9161		City Of Chicago Police	$25.98
10/03/2017	ALVARADO, ISMAEL	9161		City Of Chicago Police	$4.00
10/03/2017	ALVARADO, ISMAEL	9161		City Of Chicago Police	$68.92
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$88.43
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$0.31
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.84
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$0.91
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$199.24
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$262.54
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$0.91
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$262.54
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$0.91

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$260.33
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$0.91
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$262.54
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$0.91
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$260.33
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$0.91
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$260.33
02/01/2017	ALLEN, PHOEBE	9161		City Of Chicago Police	$4.00
06/24/2011	ALLEN, GLORIA	9161		City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.82
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$183.22
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.63
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$112.21
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$1.22
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$172.44
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.60
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$218.73
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.76
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$177.13
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.61
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$179.07
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.62
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$177.13
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.61
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$223.42
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.77
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$259.70
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.90
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$76.01
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/06/2017	AGUIRRE, PABLO	9164	044	City Of Chicago Police	$322.95
10/06/2017	AGUIRRE, PABLO	9164	044	City Of Chicago Police	$1.09
10/06/2017	AGUIRRE, PABLO	9164	044	City Of Chicago Police	$2.90
10/06/2017	AGUIRRE, PABLO	9164	044	City Of Chicago Police	$4.00
08/02/2013	ACOSTA, MARIO	9161	011	City Of Chicago Police	$456.05
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$286.31
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$0.84
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$253.76
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$0.88
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$286.31
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$0.99
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$286.31
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$0.99
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$286.31
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$342.19
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$286.31
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$290.46
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$332.60
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$286.31
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$221.21
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$332.60
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$286.31
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$241.96
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00

	Number	Amount
Total:	3983	$361,622.07

	Number	Amount
Total:	5003	$470,355.31

City Of Chicago

Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$361.30
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.38
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$363.26
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.38
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	$311.89
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	$4.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	$5.88
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$4.00
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$265.02
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$0.92
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$0.92
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$4.00
08/11/2017	WADOLNY, ALISON	8749		City Of Chicago Fire	$265.02
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$4.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$1.76
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$249.01
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$1,133.10
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$971.61
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$230.71
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$211.94
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$171.47
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$1,140.95
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$31.20
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$340.30
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$127.45
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$0.94

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/18/2017	SWEIS, HAZEM	9161		City Of Chicago Fire	$2,815.56
10/30/2017	SOLER, MICHAEL	8801		City Of Chicago Fire	$4.00
10/30/2017	SOLER, MICHAEL	8801		City Of Chicago Fire	$686.86
10/30/2017	SOLER, MICHAEL	8801		City Of Chicago Fire	$12.98
01/21/2013	SIMON, RONALD	8728		City Of Chicago Fire	$298.55
01/21/2013	SIMON, RONALD	8728		City Of Chicago Fire	$4.00
01/21/2013	SIMON, RONALD	8728		City Of Chicago Fire	$5.64
06/08/2017	SILVA, ARMANDO	8749		City Of Chicago Fire	$1,065.72
10/30/2017	SENDAYDIEGO, FREDERIC	8801		City Of Chicago Fire	$0.97
10/30/2017	SENDAYDIEGO, FREDERIC	8801		City Of Chicago Fire	$4.00
10/30/2017	SENDAYDIEGO, FREDERIC	8801		City Of Chicago Fire	$101.50
10/30/2017	SENDAYDIEGO, FREDERIC	8801		City Of Chicago Fire	$134.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$8,037.12
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$8,037.12
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$4.00
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$0.36
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$358.76
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$4.00
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$0.36
07/20/2017	RODRIGUEZ, MAURICIO	8701		City Of Chicago Fire	$354.84
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$333.73
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$0.52
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$333.73
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$333.73
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$4.00
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$0.52
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$333.73
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$4.00
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$0.52
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$333.73
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$4.00
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$0.52
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$4.00
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	$0.52
11/14/2016	RIVERA, APARICIO	8735		City Of Chicago Fire	$91.92
11/14/2016	RIVERA, APARICIO	8735		City Of Chicago Fire	$4.00
01/17/2017	RICH, JEFFREY	8819		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.14
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.90
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$330.02
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$259.70
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.14
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$330.02
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.14
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$330.02
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.92
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$545.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.14
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$330.02
10/26/2017	PEREZ, FRANK	8731		City Of Chicago Fire	$1,154.09
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.23
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$355.66
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.33
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$384.75
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$0.69
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$76.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.07
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$307.16
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$304.95
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.22
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$349.30
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.52
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$437.46
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.37
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$393.11
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.07
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$304.95
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.23
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$355.66
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$0.92
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.36
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$391.17
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.52
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$437.46
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.07
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$262.81
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$76.82
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.07
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$304.95
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.21
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$349.03
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.21
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$346.82
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$0.69
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$76.82
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.52
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$437.46
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.38
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$397.80
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.07
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$304.95
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.38
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$397.80
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$0.93
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$266.96
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.23
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$355.66
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$1.23
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$355.66
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$0.69
12/01/2016	PADUA, MICA	8750		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/11/2017	PACK, JAMES	8801		City Of Chicago Fire	$50.08
01/11/2017	PACK, JAMES	8801		City Of Chicago Fire	$1,669.19
01/11/2017	PACK, JAMES	8801		City Of Chicago Fire	$4.00
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	$1,615.67
04/11/2017	OSWALD, DENNIS	8817		City Of Chicago Fire	$7,534.81
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$1,113.97
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$2.12
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$236.99
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$13.75
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$12.02
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$470.35
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$3,499.34
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$9.97
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.20
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	$2,665.25
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$152.55
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$4.00
09/13/2017	ODUFUYE, IMANI	8801		City Of Chicago Fire	$1.09
09/20/2017	NEGLIA, MATT	8801		City Of Chicago Fire	$1,195.97
08/08/2017	NAVARRO JR, DAVID	8749		City Of Chicago Fire	$1,181.31
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$1.65
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$11.91
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$87.44
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$6.10
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$323.05

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.92
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$265.02
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.76
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$218.73
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.86
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$245.26
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.76
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$218.73
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.92
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$265.02
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.89
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$131.08
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4,369.30
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$257.91
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.92
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$265.02
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.76
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$218.73
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.92
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$265.02
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.92
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$4.00
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$265.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/23/2017	MURCIO, RAUL	8801		City Of Chicago Fire	$0.22
08/04/2017	MC MULLIN, SEAN	8731		City Of Chicago Fire	$201.56
09/17/2017	MC GANN, JAMES	8801		City Of Chicago Fire	$1,695.54
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$0.68
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$1,239.41
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$35.96
10/02/2017	LECODET, VICTOR	8801		City Of Chicago Fire	$4.00
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$359.05
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$306.79
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$361.30
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$359.05
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$359.05
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$363.26
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$361.30
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$359.05
09/04/2017	KOLINSKI, WALTER	8807		City Of Chicago Fire	$185.84
04/18/2017	KOERTGEN, TIMOTHY	8737		City Of Chicago Fire	$4.00
04/18/2017	KOERTGEN, TIMOTHY	8737		City Of Chicago Fire	$181.28
04/18/2017	KOERTGEN, TIMOTHY	8737		City Of Chicago Fire	$0.62
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$331.29
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$4.00
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$4.00
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$1.15
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$287.48
02/20/2017	KNOWLES, HARDY	8731		City Of Chicago Fire	$1.00
04/21/2017	KANE, MARGARET	8702		City Of Chicago Fire	$1,113.97
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$0.24
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$230.54
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$0.68
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$6.61
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$643.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$0.46

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$440.25
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
10/08/1994	Hoeh, John	M	09999	City Of Chicago Fire	$175.19
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$70.45
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$1.56
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$356.80
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.36
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$356.80
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.36
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$389.80
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.36
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$356.80
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.69
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$76.82
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$3.49
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$8,790.21
09/21/2009	GERICH, ROBERT	8801		City Of Chicago Fire	$793.20
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$30.17
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$72.58
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$1,061.34
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$6,711.28
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$1,170.54
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$0.38
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$0.38
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$356.28
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$22.11
09/13/2017	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$356.28
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$1.38
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$4.00
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$72.77
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$42.74
04/17/2017	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.04
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$4,541.10
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$4.00
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$85.78
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	$593.10
09/21/2017	BERRY, BRENDAN	8801		City Of Chicago Fire	$0.61
09/21/2017	BERRY, BRENDAN	8801		City Of Chicago Fire	$191.98
09/21/2017	BERRY, BRENDAN	8801		City Of Chicago Fire	$4.00
09/21/2017	BERRY, BRENDAN	8801		City Of Chicago Fire	$4.00
09/21/2017	BERRY, BRENDAN	8801		City Of Chicago Fire	$14.40
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$1.14
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$4.00
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$330.02
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$1.14
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$4.00
12/05/2016	BEALS JR, AARON	8812		City Of Chicago Fire	$330.02
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$1,281.56
04/18/2013	ALAMO, ROBERTO	8731		City Of Chicago Fire	$1,123.43
Number	Amount				
Total: 319	$109,622.69				

Insured Name1: City Of Chicago Police

09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.63
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$277.74
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.96

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	$183.22
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$0.78
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.00
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$225.36
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$0.78
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$225.36
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.00
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$10,261.93
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$837.90
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$837.90
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$1,675.80
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$2,011.64
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$1,296.99
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	$4.00
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	$1.09
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	$1,457.20
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	$25.71
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	$53.23
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$195.46
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$574.55
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$975.80
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$29.27
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$4.00
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$2,388.50
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$317.40
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$48.14
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$0.94
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$271.11
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$0.80
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$231.45

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$0.94
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$271.11
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$0.94
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$271.11
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$1.10
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$317.40
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$1.10
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$317.40
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$1.10
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
06/26/2017	WOLINSKI, LUKASZ	9161	015	City Of Chicago Police	$169.00
10/22/2017	WILLIAMS, CORRY	9161		City Of Chicago Police	$1,362.91
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$2,134.89
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$42.43
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$2.40
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$314.05
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$837.90
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$718.20
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/22/2017	WARIAS, JAROSLAW	9161	044	City Of Chicago Police	$7.02
03/22/2017	WARIAS, JAROSLAW	9161	044	City Of Chicago Police	$4.00
03/22/2017	WARIAS, JAROSLAW	9161	044	City Of Chicago Police	$1,255.69
06/19/2017	WARD, RODERICK	9161	044	City Of Chicago Police	$683.73
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$0.77
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$220.67
10/04/2017	WALLACE, CURTIS	9171	025	City Of Chicago Police	$23.06
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$1,197.00
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$4.00
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$0.23
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$180.77
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$1,296.99
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$180.77
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$180.77
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$0.23
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$4.00
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$4.00
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$0.23
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$1,197.00
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$4,174.56
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$4,174.56
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$0.15

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$42.14
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$1,279.58
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
03/03/2015	VITTORI, JAMES	9161		City Of Chicago Police	$72.49
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$11.58
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$14.18
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$385.96
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$12.40
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$656.14
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$0.27
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
01/11/2017	VILLANUEVA, HECTOR	9161	353	City Of Chicago Police	$1,296.99
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$262.54
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$262.54
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$216.25
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$0.75
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$0.91
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$0.91
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$0.91
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$262.54
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$1,296.99
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$1,296.99
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$1.14
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$4.00
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$1.14
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$330.02
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$4.00
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$1.14
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$4.00
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$330.02
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$4.00
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$1.14
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$330.02
01/10/2017	TRIPP, SHERRY			City Of Chicago Police	$330.02
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$43.46
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$4.00
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$1,675.80
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$0.39
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$109.18
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$837.90
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$214.25
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$1.00
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$4.00
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$0.74
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$4.00
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$0.74
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$0.74
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$4.00
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$214.25
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$289.13
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$4.00
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	$214.25
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$265.56
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$0.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$265.56
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$0.92
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$265.56
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$0.92
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$307.70
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$1.07
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$4.00
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$64.85
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$4.00
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$63.49
02/15/1992	Schodtler, James	P	00020	City Of Chicago Police	$1,551.91
07/19/2017	SURMA, THOMAS	9161	025	City Of Chicago Police	$0.90
07/19/2017	SURMA, THOMAS	9161	025	City Of Chicago Police	$4.00
07/19/2017	SURMA, THOMAS	9161	025	City Of Chicago Police	$258.39
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$1.04
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$4.00
08/16/2017	SULLIVAN, BRIAN	9161	313	City Of Chicago Police	$300.26
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$359.05
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	$0.37
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$0.89
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$257.68
10/19/2017	STREFF, THOMAS	9161	044	City Of Chicago Police	$624.03
10/19/2017	STREFF, THOMAS	9161	044	City Of Chicago Police	$4.00
10/19/2017	STREFF, THOMAS	9161	044	City Of Chicago Police	$5.58
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$271.65
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$4.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$0.94
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$271.65

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$4.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$0.94
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$311.31
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$4.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$1.08
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$271.65
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$4.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$0.94
08/13/2017	STENNIS, LORNE	9161		City Of Chicago Police	$1,815.68
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$0.88
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$4.00
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$4.00
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$256.66
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$4.00
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$0.88
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$256.66
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$0.88
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$4.00
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$256.66
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$0.88
09/12/2017	STANEK, DANIEL	9165	011	City Of Chicago Police	$256.66
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$225.63
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$0.77
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$204.93
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$296.32
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$273.86
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$0.94
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$211.56
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$0.74
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$1.02
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$0.72
03/16/2017	SPENCER, QWON	9161		City Of Chicago Police	$0.24
03/16/2017	SPENCER, QWON	9161		City Of Chicago Police	$185.52
03/16/2017	SPENCER, QWON	9161		City Of Chicago Police	$4.00
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$0.75
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$215.40
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$4.00
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$0.74
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$213.19
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$4.00
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$4.00
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$217.34
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$0.74
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$7,818.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$1,911.06
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$31.17
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$1,172.71
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$1,032.42
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$4.00
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$231.45
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$0.96
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$4.00
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$277.74
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$0.64
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$4.00
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$185.16
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$0.96
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$4.00
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$277.74
07/25/2017	SMITH, LATANYA	9161		City Of Chicago Police	$0.80

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	$126.00
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	$1,296.99
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$1.08
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.00
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$200.22
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.00
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$1.08
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$200.22
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.00
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$1.08
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$200.22
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.00
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$1.08
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$200.22
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$214.25
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.74
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$306.83
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$227.30
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$300.74
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.04
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.79
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.06
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$1.44
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$4.00
07/08/2017	SCHERER, KARL	9171	023	City Of Chicago Police	$48.08
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$1.64

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$182.78
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$227.57
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$837.90
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$1,675.80
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$1,296.99
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$316.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$1.09
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$227.57
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$0.78
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$837.90
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$0.78
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$837.90
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$227.57
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$0.78
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$0.78
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$227.57
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$227.57
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$0.78
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$227.57
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$0.78
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$187.24
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$0.28
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$4.00
06/22/2017	SANCHEZ, ELIZABETH	9161		City Of Chicago Police	$294.13
06/22/2017	SANCHEZ, ELIZABETH	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2017	SALEH, LOUAY	9161		City Of Chicago Police	$333.73
05/30/2017	SALEH, LOUAY	9161		City Of Chicago Police	$4.00
05/30/2017	SALEH, LOUAY	9161		City Of Chicago Police	$0.52
05/30/2017	SALEH, LOUAY	9161		City Of Chicago Police	$333.73
05/30/2017	SALEH, LOUAY	9161		City Of Chicago Police	$0.52
05/30/2017	SALEH, LOUAY	9161		City Of Chicago Police	$4.00
07/02/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	$4.00
07/02/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	$0.91
07/02/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	$262.54
10/11/2017	RUCKER, CRYSTAL	9161		City Of Chicago Police	$1,721.36
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$176.59
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.92
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$265.02
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.61
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$176.59
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.61
08/23/2017	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/12/2017	RODRIGUEZ, ROBERTO	9161		City Of Chicago Police	$4.00
08/12/2017	RODRIGUEZ, ROBERTO	9161		City Of Chicago Police	$200.22
08/12/2017	RODRIGUEZ, ROBERTO	9161		City Of Chicago Police	$1.08
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$1,296.99
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$837.90
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$837.90
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$837.90
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$1,296.99
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$216.52
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.92
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$265.02
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$267.23
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.76
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$220.94
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.92
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$267.23
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.77
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$222.88
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.61
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$176.59
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.91
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$260.87
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.77
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$222.88
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$5.65
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$631.48
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.76
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$220.94
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.76
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$220.94
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.69
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$76.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.76
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$220.94
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.90
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$258.39
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.76
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$220.94
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.62
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$181.28
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.32
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$92.58
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.92
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$267.23
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.93
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$269.17
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.60
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$4.00
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$170.23
12/17/2016	REEVES, ALOYSIUS	9161	007	City Of Chicago Police	$0.76
03/01/2017	RAYL, MURPHY	9171	003	City Of Chicago Police	$1,296.99
03/01/2017	RAYL, MURPHY	9171	003	City Of Chicago Police	$1,675.80
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.88
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$254.02
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.73
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$210.66
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$256.95
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$0.89
06/07/2017	RAMIREZ JR, ROLLY	9161		City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$254.45
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$0.72
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$208.16
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$0.88
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$254.45
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$0.88

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$208.16
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$254.45
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$0.88
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$0.72
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$1,098.32
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$107.43
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$2.03
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$737.31
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$4.00
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$6.59
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$35.70
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$4.00
08/12/2017	QUALLS, STEVEN	9161		City Of Chicago Police	$1.52
06/24/2005	Piper, Peter J	P	00020	City Of Chicago Police	$0.78
06/24/2005	Piper, Peter J	P	00020	City Of Chicago Police	$4.00
06/24/2005	Piper, Peter J	P	00020	City Of Chicago Police	$162.14
02/17/2017	PURUIS, ROBERT	9161	044	City Of Chicago Police	$1,556.10
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$363.26
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.41
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$392.27
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.37
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$359.05
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.42
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$406.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.37
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$359.05
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$270.32
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.38
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$363.26
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$1.63
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$182.38
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$2.42
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$13.87
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$1,549.96
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.38
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$363.26
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.37
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$354.10
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.31
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$295.61
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.38
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$363.26
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.38
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$363.26
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.38
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$4.00
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$363.26
07/11/2017	PRINCIPATO, NICHOLAS			City Of Chicago Police	$0.38
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$307.16
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$221.21
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$303.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$303.01
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$303.01
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$76.01
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$349.30
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$303.01
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$303.01
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$307.16
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$307.16
04/27/2017	PRICE, SHARON	9161		City Of Chicago Police	$303.01
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$16.38
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$219.00
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$0.75
04/12/2017	POL, ELIZABETH	9161		City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.63
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$233.54
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.81
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$215.77
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.74
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$183.22
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.63
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$209.14
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.72
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$209.14
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.72
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$183.22
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.86
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$248.80
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$0.86
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$4.00
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	$248.80
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$4.00
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$0.63
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$183.22
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$0.62
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$4.00
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$222.88
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$4.00
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$0.77
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$265.02
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$4.00
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$0.92
09/12/2017	PIPPEN, REGINALD	9161		City Of Chicago Police	$179.07
12/10/2016	PINA, RICHARD	9161	018	City Of Chicago Police	$1.08
12/10/2016	PINA, RICHARD	9161	018	City Of Chicago Police	$4.00
12/10/2016	PINA, RICHARD	9161	018	City Of Chicago Police	$311.85
10/12/2017	PIERRI, FRANK	9171		City Of Chicago Police	$1,513.42
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$235.70
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$1.24
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.50
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$553.53
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.83
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$197.71
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$2.07
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$166.47
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$221.21

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$837.90
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$0.77
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$1,654.10
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$72.25
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$212.42
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$1,675.80
01/05/2017	PEREZ, AIDA	9161		City Of Chicago Police	$1,296.99
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$1.05
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$4.00
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$302.20
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$0.90
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$4.00
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$257.85
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$1.01
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$4.00
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$290.40
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$1.01
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$4.00
09/05/2017	PATTON, PATRICE	9161	003	City Of Chicago Police	$290.40
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$1.10
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$6,938.92
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$317.94
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$271.65
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$0.94
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$271.65
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$0.94
07/01/2017	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$229.51
07/01/2017	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/01/2017	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.79
07/01/2017	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$207.83
07/01/2017	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
07/01/2017	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.72
08/07/2017	OTTEN, MARVIN	9171	477	City Of Chicago Police	$1,110.67
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$1,124.70
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$1,007.27
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$2,412.52
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$1,499.81
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$221.76
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.38
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$294.41
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$225.68
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	$58.21
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$4.00
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$0.91
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$300.05
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$4.00
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$1.04
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$260.87
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$1.03
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	City Of Chicago Police	$295.36
10/29/2016	ODUGBESAN, BABAFEMI	9161	001	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	$388.06
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$0.40
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$1,296.99
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$4.00
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$321.76
07/27/2009	O BRIEN, TIMOTHY	9161	044	City Of Chicago Police	$1,240.00
08/18/2017	NEGRON, VERONICA	9161		City Of Chicago Police	$0.59
08/18/2017	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
08/18/2017	NEGRON, VERONICA	9161		City Of Chicago Police	$155.81
08/18/2017	NEGRON, VERONICA	9161		City Of Chicago Police	$0.59
08/18/2017	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
08/18/2017	NEGRON, VERONICA	9161		City Of Chicago Police	$155.81
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$12,450.08
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$7,519.46
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$24,539.10
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$152.83
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$225.93
03/15/2017	MURPHY, WILLIAM	9161	353	City Of Chicago Police	$1,675.80
03/15/2017	MURPHY, WILLIAM	9161	353	City Of Chicago Police	$1,296.99
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.52
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$152.28
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.40
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$117.79
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$244.86
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.84
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$244.86
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.84
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$244.86
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.84
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$244.86
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.84
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$244.86
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.84
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$244.86
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$80.86
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$0.84
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	$4.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$843.60
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$5,061.60
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$2,530.80
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$323.06
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$4.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$33.58
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$4,977.24
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$6,643.52
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$1,277.69
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$76.61
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$2.90
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$0.69
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$0.91
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$76.82
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$262.54
09/13/2017	MORGAN, IOSEVIO	9161		City Of Chicago Police	$1,165.00
10/25/2017	MORANZ, KENNETH	9161		City Of Chicago Police	$35.96
10/25/2017	MORANZ, KENNETH	9161		City Of Chicago Police	$0.68
10/25/2017	MORANZ, KENNETH	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/07/2017	MORALES, JOSE	9161		City Of Chicago Police	$0.82
02/07/2017	MORALES, JOSE	9161		City Of Chicago Police	$4.00
02/07/2017	MORALES, JOSE	9161		City Of Chicago Police	$76.01
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$21,535.69
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$1.54
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$100.68
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$24,223.39
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$261.48
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$216.75
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
05/18/2009	MOORE, KENNETH			City Of Chicago Police	$231.97
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$1.00
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$4.00
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$130.84
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$0.45
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$4.00
05/26/2017	MIRANDA, ANTONIO	9161		City Of Chicago Police	$285.81
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$0.94
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$271.65
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$300.74
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$1.04
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$5,613.32
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$169.34
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$1.04
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$300.74
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$1.03
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$296.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$0.94
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$271.65
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$1.19
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$342.88
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$27.55
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$918.14
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$1,117.20
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$598.25
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$79.48
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$1.50
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$68.17
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$11.30
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$1.38
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$397.80
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$1.54
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$444.09
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$1.54
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$444.09
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$3,609.24
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$3,603.60
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$32.50
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$1.23
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$355.66
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$1.23
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$355.66
11/01/2017	MENDOZA, FRANCISCO	9161		City Of Chicago Police	$76.95
10/20/2017	MEEKS, DEMENYON	9161		City Of Chicago Police	$4.00
10/20/2017	MEEKS, DEMENYON	9161		City Of Chicago Police	$191.98
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$221.57
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.11
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$221.57
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.11
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
04/12/2017	MCCANN, RAYMOND	9161	008	City Of Chicago Police	$11.33
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$15,652.45
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	$2,551.07
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	$118.47
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$0.91
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$4.00
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$260.87
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$0.91
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$0.91
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$4.00
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$260.87
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$0.91
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$4.00
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$260.87
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$260.87
12/21/2016	MARTINEZ, WILLIAM	9161		City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.94
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.94
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$271.65
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$271.65
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$271.65
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.78
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$225.36
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	$0.94
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$0.91
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$263.08
10/06/2017	MARCHBANK, ELISHEBA	9161	044	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$229.51
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$710.42
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$229.51
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$6.36
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$229.51
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.79
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$183.22
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$4.00
11/01/2014	MALONEY, JAMES	9173	160	City Of Chicago Police	$0.63
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$1,744.92
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$1.49
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$1.49
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$1.49
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$240.96
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	$4.00
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$1.14
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$4.00
09/04/2016	MACKEY, SYLVESTER	9161	006	City Of Chicago Police	$330.02
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$0.75
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	$214.04
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	$0.62
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$178.53
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	$0.62
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$181.28
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.92
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$265.02
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.92
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$265.02
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$0.93
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$267.50
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$1,296.99
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$4.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$76.01
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$0.82
01/01/2013	LEVERETT, SANDRA	9161	016	City Of Chicago Police	$125.30
06/27/2017	LAU JR, GERALD	9161		City Of Chicago Police	$1,411.29
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$4.00
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$12.63
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$1,410.69
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	$4.00
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$4.00
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$1.14
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$330.02
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$330.02
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$1.14
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$439.90
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$4.00
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$1.56
01/28/2017	LACEFIELD, INEASIE	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$1.60
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$269.98
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.04
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$312.55
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$1.60
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$269.98
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.07
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$308.05
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$0.56
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$222.03
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$52.75
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$359.05
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$2,792.04
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$0.29
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$273.57
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$0.38
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$361.30
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$0.33
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$316.31
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$0.33
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$316.31
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$7.24
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$383.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$0.40
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$369.72
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$0.21
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$203.67
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$266.23
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$8,874.13
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$26.69
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$2,982.91
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$8.01
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$423.89
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$0.37
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$132.19
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.93
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.46
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$176.61
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.93
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$1,675.80
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$1,296.99
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$176.61
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.93
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$176.61
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.99
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$181.20
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.46
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$132.19
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.46
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$132.19
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$0.94
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$179.34
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$1.14
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$215.86
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$1.14
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$215.86
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$1.14
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$215.86
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$31.74
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$4.00
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	$687.65
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	$800.95
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	$4,197.64
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	$10,948.99
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$1.56
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$70.45
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$265.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$0.92
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	$4.00
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$1,434.30
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$76.82
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$197.26
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$265.02
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$265.02
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$265.02
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$265.02
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$208.68
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$183.22
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$136.93
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$229.51
09/19/2017	JOYCE, BRANDON	9164		City Of Chicago Police	$695.13
09/19/2017	JOYCE, BRANDON	9164		City Of Chicago Police	$0.61
09/19/2017	JOYCE, BRANDON	9164		City Of Chicago Police	$4.00
09/19/2017	JOYCE, BRANDON	9164		City Of Chicago Police	$32.26
09/19/2017	JOYCE, BRANDON	9164		City Of Chicago Police	$13.14
09/19/2017	JOYCE, BRANDON	9164		City Of Chicago Police	$4.00
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$134.72
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$0.47
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$88.43
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$0.31
12/21/2016	JOHNSON, JEFFREY	9161	044	City Of Chicago Police	$1,675.80
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.87
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$252.51
02/09/2017	JIMENEZ, ELKIN	9161		City Of Chicago Police	$1,296.99

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$0.31
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$63.07
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$4.00
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$0.37
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$304.83
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$3.02
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$4.00
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$359.05
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$4.00
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$0.22
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$4.00
07/27/2017	JEFFERSON, TYRONE	9161	008	City Of Chicago Police	$212.60
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$452.67
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$255.95
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$0.88
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$297.65
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$1.02
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$329.85
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$1.13
10/30/2016	JAMES, CHERYL	9161	003	City Of Chicago Police	$1,296.99
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$216.52
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$4.00
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$0.76
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$0.76
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$4.00
08/31/2017	JAGLA III, LEONARD	9161		City Of Chicago Police	$216.52
04/14/2017	HOYOU, ASHOOR	9161	001	City Of Chicago Police	$4.00
04/14/2017	HOYOU, ASHOOR	9161	001	City Of Chicago Police	$191.98
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$1.04
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$1.04
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$295.84

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$295.84
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$0.90
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$256.18
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$118.57
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$4.00
10/09/2017	HOFBAUER, MICHAEL	9161		City Of Chicago Police	$59.85
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$4.00
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$118.08
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$1,292.04
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$51.16
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$33.19
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$41.03
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	$114.71
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$0.69
06/02/2017	HERNANDEZ, JOSE	9161		City Of Chicago Police	$36.45
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$1.58
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$52.45
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$1.71
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	$0.78
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$90.51
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$225.36
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$1.14
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$330.02
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$1.14
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$330.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$1.14
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$330.02
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$2,397.97
10/27/2017	GRAY, JOSEPH	9161		City Of Chicago Police	$17.33
10/27/2017	GRAY, JOSEPH	9161		City Of Chicago Police	$4.00
10/27/2017	GRAY, JOSEPH	9161		City Of Chicago Police	$917.38
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$4.00
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$187.24
09/24/2015	GORMAN, THOMAS	9161		City Of Chicago Police	$226.68
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$1,296.99
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$347.39
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$1,731.24
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$55.52
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1,659.41
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$19.80
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$0.79
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$80.86
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$227.30
04/11/2017	GIMENEZ, STEVEN	9161	353	City Of Chicago Police	$1,296.99
04/11/2017	GIMENEZ, STEVEN	9161	353	City Of Chicago Police	$1,675.80
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$1.74
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
09/14/2017	GIBBONS, KEVIN	9164		City Of Chicago Police	$193.90
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$4.00
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$76.01
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$0.82
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$1,556.10
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.93
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	$103.61
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$12.79
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$1,429.33
04/09/2017	GAMA JR, GUILLERMO	9161		City Of Chicago Police	$4.00
04/09/2017	GAMA JR, GUILLERMO	9161		City Of Chicago Police	$191.98
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$137.64
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$330.97
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$215.73
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$72.99
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$25.76
10/03/2017	FERGUSON, MICHAEL	9161		City Of Chicago Police	$6.41
10/03/2017	FERGUSON, MICHAEL	9161		City Of Chicago Police	$4.00
10/03/2017	FERGUSON, MICHAEL	9161		City Of Chicago Police	$213.66
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$2,134.89
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$2,600.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$181.20
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.99
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$179.34
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.94
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$179.34
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$4.00
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$0.94
03/03/2016	FAGAN, SUSAN	9171		City Of Chicago Police	$3,565.81
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$59.78
07/10/2017	ENRIQUEZ, SALVADOR	9161	001	City Of Chicago Police	$6,886.89
07/04/2017	ENRIQUEZ JR, DOMINGO	9161	010	City Of Chicago Police	$1,013.81
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$1,284.45
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$3,069.56
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$3,598.11
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$3,425.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$1,907.11
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$1,627.12
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$3,242.92
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$2,383.92
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$1,189.11
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$136.95
10/03/2017	DICKEY, OLIVE	9171	025	City Of Chicago Police	$4.00
10/03/2017	DICKEY, OLIVE	9171	025	City Of Chicago Police	$2.16
10/03/2017	DICKEY, OLIVE	9171	025	City Of Chicago Police	$241.28
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$23.06
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$1,121.70
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$1,675.80
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$1,296.99
06/23/2017	DEBOSE, MARC	9161		City Of Chicago Police	$49.82
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$261.48
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$301.93
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$295.58
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$1.54
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$72.77
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$367.44
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$295.58
09/13/2017	CRAIG JR, JOHN	9161	044	City Of Chicago Police	$337.58
09/13/2017	CRAIG JR, JOHN	9161	044	City Of Chicago Police	$4.00
09/13/2017	CRAIG JR, JOHN	9161	044	City Of Chicago Police	$3.03
04/18/2017	COX, BRYAN	9161	193	City Of Chicago Police	$1,094.73
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$0.92
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$265.02
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$265.02
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$4.00
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$265.02
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$0.92
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$4.00
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$0.92
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.08
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$80.46
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$80.46
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.17
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.08
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$80.46
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$115.87
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$139.20
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$0.08
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$4.00
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	$179.55
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$271.65
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$4.00
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$0.94
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$225.36
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$4.00
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$0.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$271.65
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$4.00
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$0.94
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$271.65
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$4.00
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$271.65
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$4.00
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$0.94
08/18/2017	COLON, WALLDY	9161		City Of Chicago Police	$0.94
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$2,790.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$11,790.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$62,876.25
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,401.80
09/13/2017	COFFEY, MATTHEW	9161		City Of Chicago Police	$2.04
09/13/2017	COFFEY, MATTHEW	9161		City Of Chicago Police	$4.00
09/13/2017	COFFEY, MATTHEW	9161		City Of Chicago Police	$554.52
09/13/2017	COFFEY, MATTHEW	9161		City Of Chicago Police	$55.33
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$2,738.30
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.47
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$137.84
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.63
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$181.01
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.79
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$227.30
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.95
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$273.59
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$0.78
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$4.00
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	$225.36
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$4.00
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$14.98
10/01/2017	CHATMAN, CALVIN	9161	015	City Of Chicago Police	$1,673.59
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$338.13
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$18.34
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$4.00
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	$837.90
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	$1,675.80
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	$1,296.99
10/22/2017	CAULFIELD, ROBERT	9161	212	City Of Chicago Police	$1,564.59
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$1,675.80
09/20/2017	CASEY, TIMOTHY			City Of Chicago Police	$35.84
09/20/2017	CASEY, TIMOTHY			City Of Chicago Police	$682.13
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$40.45
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$365.96
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$4.00
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$1.34
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$1.34
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$912.35
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$4.00
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$5.91
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$4.00
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$0.43
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$4.00
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$365.96
04/16/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$2.82
04/16/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$149.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$260.33
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$0.77
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$220.67
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$306.62
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$1.07
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$0.91
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$1,222.56
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$48.14
09/25/2016	BURKS, JEFFERY	9161	044	City Of Chicago Police	$1,675.80
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$104.38
06/26/2013	BROWN, MORRIS	9161	007	City Of Chicago Police	$1,296.99
02/06/2017	BRANCH, MELVIN	9165		City Of Chicago Police	$1,675.80
02/06/2017	BRANCH, MELVIN	9165		City Of Chicago Police	$1,296.99
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.89
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$186.60
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.40
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$184.77
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.36
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$265.02
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.92
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$257.91
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$265.02
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.40
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$265.02
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.92
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$186.60
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$4.00
08/23/2017	BRADFORD, MARISA	9161	001	City Of Chicago Police	$0.92
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$262.81
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$0.92
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$260.33
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$0.91
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$259.70
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$0.90
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$269.44
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$0.94
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$545.00
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1.92
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$837.90
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$330.02
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1.14
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$330.02
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1.14
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1,675.80
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1,296.99
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$4.00
10/11/2017	BORJAS JR, ROGELIO	9161		City Of Chicago Police	$79.46
10/11/2017	BORJAS JR, ROGELIO	9161		City Of Chicago Police	$4.00
10/11/2017	BORJAS JR, ROGELIO	9161		City Of Chicago Police	$1.50
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$0.61
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/01/2017	BONNSTETTER, MARVIN	9161		City Of Chicago Police	$174.38
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.89
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$258.60
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.76
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$218.73
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.63
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$183.22
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.92
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$265.02
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.71
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$205.68
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$1.83
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$205.81
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$0.73
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$4.00
09/03/2015	BOGOJESKI, MARTIN	9161	044	City Of Chicago Police	$212.31
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$89.53
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$5.07
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1,296.99
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1,675.80
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$198.38
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1.05
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$198.38
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1.05
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$198.38

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1.05
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$185.16
10/14/2017	BARNES, JEREMY	9161		City Of Chicago Police	$4.00
10/14/2017	BARNES, JEREMY	9161		City Of Chicago Police	$294.13
02/14/2017	BARKSTROM, SEAN	9161	020	City Of Chicago Police	$1,675.80
02/14/2017	BARKSTROM, SEAN	9161	020	City Of Chicago Police	$1,296.99
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$49.30
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$5.81
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$307.41
10/19/2017	BAKER, THOMAS	9161	044	City Of Chicago Police	$113.40
10/19/2017	BAKER, THOMAS	9161	044	City Of Chicago Police	$4.00
10/19/2017	BAKER, THOMAS	9161	044	City Of Chicago Police	$1.01
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.59
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$84.29
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$1.14
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$330.02
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.93
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$267.50
04/10/2017	ALEXE, ELENA	9161	020	City Of Chicago Police	$1,296.99
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$181.28
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$0.62
01/09/2017	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$0.48
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$480.96

	Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
	08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
	05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
	05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$253.76
	05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$0.88

	Number	Amount
Total:	1460	$607,196.43

	Number	Amount
Total:	1779	$716,819.12

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

[Or2017-613]

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 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 62480 through 62484
of this *Journal*.]

Third Party Orders.
(All Amounts)

[Or2017-611]

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

(Continued on page 62485)

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	$4.00
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$28.00
Claim Total 2	Amount $32.00				
Insured Name1: City Of Chicago Police					
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	$119.37
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$267.50
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	$622.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$9.50
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	$502.95
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	$56.57
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	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$76.01
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$6.86
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	$218.73
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	$0.76
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$260.87
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	$0.91
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$165.18
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	$0.93

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$76.01
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	$766.65
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$762.27
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$16.37
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$27.60
09/13/2008	Salcedo, Ruben	P	00012	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$112.21
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$1.76
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$1.22
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$285.15
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$1.22
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$112.21
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$38.94
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$240.73
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$38.94
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	$359.59
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	$49.70
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$298.03
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$514.49
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$18.57
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$298.03
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$273.76
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$184.59
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$453.08
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$1.65
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$261.09
05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$4.00
05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$22.32
05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$4.00
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$574.55
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	$574.55
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$105.60
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$307.56
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$4.91
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$601.35
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$11.36
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$259.04
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$400.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$400.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$400.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$200.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$296.69
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$210.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$210.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$210.00
12/15/2008	GARTH, WALTER	9161	023	City Of Chicago Police	$0.94
12/15/2008	GARTH, WALTER	9161	023	City Of Chicago Police	$4.00
12/15/2008	GARTH, WALTER	9161	023	City Of Chicago Police	$31.20
12/15/2008	GARTH, WALTER	9161	023	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$18.40
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	$195.05

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$892.45
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$249.58
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$886.21
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$551.17
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$551.17
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.93
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	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$450.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$598.80
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$0.48
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$116.53
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$80.86
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$67.99
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$107.46
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$169.14
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$0.66
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$171.44
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$0.66
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$215.86
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$1.14
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$0.63
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$169.14

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$10.81
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$171.44
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$0.63
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$119.37
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$1.14
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$215.86
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$1.14
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$215.86
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$1.14
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$215.86
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$4.70
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$98.26
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$327.39

Claim Total	Amount
141	$19,838.01

Claim Total	Amount
143	$19,870.01

(Continued from page 62479)

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 62486 and 62487 of this *Journal*.]

PAYMENT OF MISCELLANEOUS REFUNDS, COMPENSATION FOR PROPERTY DAMAGE, ET CETERA.

[Or2017-616]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the

(Continued on page 62488)

City Of Chicago

Police & Fire Third-Party Orders

	Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Police						
	08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$99.53
	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	$3.52
	07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$324.35
	09/13/2008	Salcedo, Ruben	P	00012	City Of Chicago Police	$1,800.00
	05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$657.58
	05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$456.56
	06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$100.97
	03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$4.00
	03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$1.38
	03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$72.77
	03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$4.00
	03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$50.91
	03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$1,917.64
	03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$0.96
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$34.37
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$142.16
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$4.00
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$1,832.92
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$4.00
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$71.69
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$1.35
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$4.00
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$71.69
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$0.76
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$145.04
	05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	$4.00
	09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$96.91
	09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$0.83
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,742.75
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$1,912.13
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,419.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$1,208.37
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$54.59

Claim Total	Amount
35	$22,252.73

Claim Total	Amount
35	$22,252.73

(Continued from page 62485)

payment of various small claims against the City of Chicago, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order 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 order 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Santiago, Reboyras, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amount to be paid in full and final settlement of each claim on the date and location by type of claim as follows:

[List of claimants printed on page 62489
of this *Journal*.]

City Of Chicago

Journal Report for City Council GL Claims

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
Claimant Type Desc: Property(7)									
ODOM	RHONDA	5705 S. PEORIA	CHICAGO	IL	60621	03/16/2016	$276.00	Claimant	4101 S HALSTED
PHARROW	DELISAY	1791 W GREENLEAF	CHICAGO	IL	60626	02/14/2017	$262.50	Claimant	1791 W GREENLEAF
	Number	Amount							
Total of Split Claims:	2	$538.50							
Claimant Type Desc: Vehicle(8)									
ANSANI	THEODORE	8032 N. WISNER	NILES	IL	60714	05/18/2016	$125.87	Claimant	6438 N OXFORD AVE
BROWN	HAROLD	PO BOX 268994	OKLAHOLMA	OK	73126	04/17/2017	$149.75	Claimant	5130 N DELPHIA AVE
GOLDSTEIN	YISROEL	6104 N. SACRAMENTO	CHICAGO	IL	60659	05/06/2016	$120.00	Claimant	4801 W PETERSON
HOWARD	VERDA	10504 S. CHURCH St.	CHICAGO	IL	60643	04/07/2016	$123.17	Claimant	9820 S HALSTED
KRAFT	BRIDGET	4950 N. WESTERN	CHICAGO	IL	60625	04/04/2016	$497.10	Claimant	3607 W FOSTER AVE.
ROBY	EVA	2081 W. LUNT AVE .	CHICAGO	IL	60645	04/19/2016	$239.82	Claimant	1200 W RIDGE AVENUE
RUDRA	UDAI	1375 SPINNAKER LANE	HANOVER PARK	IL	60133	12/02/2016	$133.03	Claimant	3323 W ADDISON
SETHI	SAVDEEP	1718 W. OHIO ST.	CHICAGO	IL	60622	10/25/2016	$259.22	Claimant	794 E 55TH STREET.
SHULMAN	BINYOMIN	6234 N SAINT LOUIS AVE	CHICAGO	IL	60659	03/09/2017	$435.20	Claimant	3030 N SHERIDAN RD
WATTS	DEBORAH	PO BOX 3068	BLOOMINGTON	IL	61702	10/14/2016	$769.23	Claimant	600 S ASHLAND
WINANS	MICHAEL	8 WAINBUSH PLACE	PALM COAST	FL	32164	04/07/2016	$70.39	Claimant	5900 W BELMONT
	Number	Amount							
Total of Split Claims:	11	$2,922.78							
	Number	Amount							
Total of Split Claims:	13	$3,461.28							

PAYMENT OF SENIOR CITIZEN SEWER REBATE CLAIMS.

[Or2017-615]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of senior citizen sewer rebate claims, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order 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 order 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amounts to be paid in full as follows and charged to Account Number 314-99-4415-9148-0938:

[List of claimants printed on page 62491
of this *Journal*.]

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
BACON, ANNETTE	14-21-110-020-1586	46 CAPPLEMAN	50.00
EASTRIDGE, JANET	14-21-110-020-4620	46 CAPPLEMAN	50.00
FOSTER, DIANA	17-04-424-051-1063	02 HOPKINS	50.00
GENESEN, LOUIS	17-03-214-014-1190	42 REILLY	50.00
HARDIMAN, SHIRLEY	14-33-315-029-0000	02 HOPKINS	50.00
HOLMES, FRANCES M	14-33-315-029-0000	02 HOPKINS	50.00
HORWITZ, ROBERT K	14-21-111-007-1179	46 CAPPLEMAN	50.00
HUNT, PATTI	17-04-450-043-1035	02 HOPKINS	50.00
JACKSON, JESSIE L	14-33-315-030-0000	02 HOPKINS	50.00
JANECEK, SHELDON J.	14-21-110-020-1436	46 CAPPLEMAN	50.00
JOHNSON, WILLIE MAE	14-33-315-095-0000	02 HOPKINS	50.00
KLINSKY, KENNETH	14-16-304-039-1215	46 CAPPLEMAN	50.00
MAGNESS, CORINNE	17-10-400-012-1130	42 REILLY	50.00
MASTRODONATO, LEE	14-16-300-032-1169	46 CAPPLEMAN	50.00
MIDGLEY, DAVID B	17-03-101-029-1143	43 SMITH	50.00
PANTEA, ILEANA	14-08-408-035-0000	48 OSTERMAN	50.00
QUIGLEY, MICHELLE	14-28-320-030-1145	43 SMITH	50.00
RHONE, MINNIE	14-33-315-091-0000	02 HOPKINS	50.00
SCHROEDER, JOANNE V	14-16-305-021-1004	46 CAPPLEMAN	50.00
SIMS, ANN G.	21-30-114-005-0000	07 MITCHELL	50.00
SMITH, ALICE F	17-21-210-135-0000	03 DOWELL	50.00
SMITH, LUELLA	14-33-315-095-0000	02 HOPKINS	50.00
TANDOH, STELLA	14-33-315-095-0000	02 HOPKINS	50.00
THOMAS, EDITH	14-21-101-034-1411	46 CAPPLEMAN	50.00
VONLANGE, BARBARA	14-05-215-015-1057	48 OSTERMAN	50.00
WHITE, MARSIE	17-21-210-015-0000	03 DOWELL	50.00
WISHNEY, LINDA A	14-21-110-020-1612	46 CAPPLEMAN	50.00
YELANDI, VEERAINDER	14-16-304-039-1178	46 CAPPLEMAN	50.00
		* TOTAL AMOUNT	1,400.00

Do Not Pass -- CLAIMS FOR VARIOUS REFUNDS.

[CL2017-1211]

The Committee on Finance submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Finance, Small Claims Division, to which were referred on March 16, 2016, and on subsequent dates, sundry claims for various refunds, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Do Not Pass* said claims for payment.

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 committee's recommendation was *Concurred In* 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

[List of denied claims printed on page 62493 of this *Journal*.]

City Of Chicago

Denied Claims by Claim Name

Denied Date: 11/21/2017

Claimant Name	Introduced to City Council
ALVAREZ, EDUARDO	09/14/2016
BEARD, PATRICIA	11/01/2016
CARTER, RICHARD	02/22/2017
COX, EDWARD F	09/06/2017
CRAWFORD, LESLIE J	11/15/2017
DE VAUGHN, DEBORAH A	03/16/2016
ESPARZA, MELISSA	07/26/2017
FARMER, JAMES	11/08/2017
GIUDICE, EUGENE M	09/06/2017
GUILLORY, BARBARA	06/22/2016
JOHNSON, CORINE	12/14/2016
KANE, MERCEDES M	09/06/2017
KERNS, MARY C	09/06/2017
KHAN, ABDUL K	11/08/2017
KROAH, STEPHEN D	07/26/2017
KUHN, NANCY E	09/06/2017
LANCE, ANGEL	05/18/2016
LEVANDER, MISSY D	11/08/2017
LOTYSZ, NICHOLAS J	11/15/2017
MARSAW, BRENDA	12/14/2016
MARSZALIK, JOSHUA M	05/24/2017
POWERS, DOUGLAS F	07/26/2017
ROJAS, DANIEL	09/06/2017
RUSS, LAWRENCE J	05/24/2017
SCHMITT, JACOB	12/14/2016
SHAW, CRAIG L	05/18/2016
SISON, GAYLE	11/08/2017
STADEL, LUKE A	06/22/2016
STRAUSS, EDITH	06/28/2017
VASELOPULOS, PETER T	07/14/2017
WATERS, ALFONSO I	09/06/2017
WRONSKI, ROBERT S	07/26/2017
ZUKERMAN, DAVID A	10/05/2016

COMMITTEE ON COMMITTEES, RULES AND ETHICS.

INITIATION AND AUTHORIZATION OF ADVISORY REFERENDUM FOR SUBMISSION TO CHICAGO VOTERS AT MARCH 20, 2018 GENERAL PRIMARY ELECTION CALLING ON GOVERNOR BRUCE RAUNER TO SUPPORT ILLINOIS LEGISLATION TO BAN FIREARM BUMP STOCKS AND STRENGTHEN PENALTIES ON ILLEGAL GUN TRAFFICKERS.

[R2017-907]

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having had under consideration a resolution regarding submission of a public question to Chicago voters at the March 20, 2018 general primary election concerning support of Illinois legislation to ban firearm bump stocks and strengthen penalties for illegal gun traffickers, having had the same under advisement, begs leave to recommend that Your Honorable Body *Adopt* said resolution which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the Committee on Committees, Rules and Ethics.

Respectfully submitted,

(Signed) MICHELLE A. HARRIS,
Chairman.

On motion of Alderman Harris, the said proposed resolution transmitted with the foregoing committee report 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1, et seq., and the Illinois Municipal Code, 65 ILCS 5/1-1-8, the corporate authorities of a municipality have the authority to submit a public question to the electors of the municipality by means of a referendum; and

WHEREAS, The City Council hereby intends to submit to the residents of the City of Chicago a public question of city-wide significance; and

WHEREAS, The City Council believes it is in the best interest of the residents of Chicago to move expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general primary election to be held on March 20, 2018; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. The City Council of the City of Chicago does hereby initiate and authorize the following public question to be submitted to the voters of the entire City of Chicago at the regularly scheduled general primary election next occurring after the effective date of this resolution on March 20, 2018:

Should Governor Rauner support Illinois legislation to ban firearm bump stocks and strengthen penalties on illegal gun traffickers?

☐ Yes ☐ No

SECTION 3. The City Clerk of the City of Chicago shall certify the public question referenced herein to the Chicago Board of Election Commissioners in accordance with Article 28 of the Election Code.

SECTION 4. This resolution shall be in full force and effect upon its passage.

INITIATION AND AUTHORIZATION OF ADVISORY REFERENDUM FOR SUBMISSION TO CHICAGO VOTERS AT MARCH 20, 2018 GENERAL PRIMARY ELECTION REGARDING DEVELOPMENT OF STRATEGY BY STATE OF ILLINOIS TO ADDRESS OPIOID-RELATED AND HEROIN-RELATED DEATHS AND COMMITMENT OF ADDITIONAL STATE RESOURCES FOR ADDICTION TREATMENT.

[R2017-914]

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having had under consideration a resolution regarding submission of a public question to Chicago voters at the March 20, 2018 general primary election to develop comprehensive strategy to address rise in opioid-related and heroin-related deaths and commit additional state resources for opioid addiction treatment, having had the same under advisement, begs leave to recommend that Your Honorable Body *Adopt* said resolution which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the Committee on Committees, Rules and Ethics.

Respectfully submitted,

(Signed) MICHELLE A. HARRIS,
Chairman.

On motion of Alderman Harris, the said proposed resolution transmitted with the foregoing committee report 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1, et seq., and the Illinois Municipal Code, 65 ILCS 5/1-1-8, the corporate authorities of a municipality have the authority to submit a public question to the electors of the municipality by means of a referendum; and

WHEREAS, The City Council hereby intends to submit to the residents of the City of Chicago a public question of city-wide significance; and

WHEREAS, The City Council believes it is in the best interest of the residents of Chicago to move expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general primary election to be held on March 20, 2018; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. The City Council of the City of Chicago does hereby initiate and authorize the following public question to be submitted to the voters of the entire City of Chicago at the regularly scheduled general primary election next occurring after the effective date of this resolution on March 20, 2018:

> Should the State of Illinois develop a comprehensive strategy to address the recent rise in opioid-related and heroin-related deaths including committing additional state resources for addiction treatment and requiring health insurers to cover opioid alternatives and limitations on prescription length?

☐ Yes ☐ No

SECTION 3. The City Clerk of the City of Chicago shall certify the public question referenced herein to the Chicago Board of Election Commissioners in accordance with Article 28 of the Election Code.

SECTION 4. This resolution shall be in full force and effect upon its passage.

INITIATION AND AUTHORIZATION OF ADVISORY REFERENDUM FOR SUBMISSION TO CHICAGO VOTERS AT MARCH 20, 2018 GENERAL PRIMARY ELECTION CONCERNING SUPPORT FOR LEGISLATION AMENDING ILLINOIS INSURANCE CODE TO PRESERVE IMPORTANT HEALTH CARE BENEFITS.

[R2017-906]

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having had under consideration a resolution regarding submission of a public question to Chicago voters at the March 20, 2018 general primary election concerning support for legislation amending the Illinois Insurance Code to preserve important health care benefits, begs leave to recommend that Your Honorable Body *Adopt* said resolution which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the Committee on Committees, Rules and Ethics.

Respectfully submitted,

(Signed) MICHELLE A. HARRIS,
Chairman.

On motion of Alderman Harris, the said proposed resolution transmitted with the foregoing committee report 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1, et seq., and the Illinois Municipal Code, 65 ILCS 5/1-1-8, the corporate authorities of a municipality have the authority to submit a public question to the electors of the municipality by means of a referendum; and

WHEREAS, The City Council hereby intends to submit to the residents of the City of Chicago a public question of city-wide significance; and

WHEREAS, The City Council believes it is in the best interest of the residents of Chicago to move expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general primary election to be held on March 20, 2018; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. The City Council of the City of Chicago does hereby initiate and authorize the following public question to be submitted to the voters of the entire City of Chicago at the regularly scheduled general primary election next occurring after the effective date of this resolution on March 20, 2018:

> Should Governor Rauner act to protect the 650,000 Illinois residents who obtained health insurance through the Affordable Care Act by supporting legislation amending the Illinois Insurance Code to preserve important benefits like pediatric services and maternity care, and by investing in outreach campaigns to encourage residents to sign up for health insurance?

☐ Yes ☐ No

SECTION 3. The City Clerk of the City of Chicago shall certify the public question referenced herein to the Chicago Board of Election Commissioners in accordance with Article 28 of the Election Code.

SECTION 4. This resolution shall be in full force and effect upon its passage.

COMMITTEE ON PUBLIC SAFETY.

APPOINTMENT OF ANDREA ZOPP AS MEMBER OF CHICAGO POLICE BOARD.
[A2017-122]

The Committee on Public Safety submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Reporting for your Committee on Public Safety, for which a meeting was held on November 17, 2017, recessed and reconvened on November 20, 2017, having had under consideration the appointment of Andrea Zopp as a member of the Chicago Police Board for a term effective immediately and expiring August 10, 2022, to succeed Rita A. Fry, whose term has expired, I beg leave to report and recommend that Your Honorable Body *Approve* the proposed appointment transmitted herewith.

This recommendation was concurred in by a voice vote of the members of this committee.

Respectfully submitted,

(Signed) ARIEL E. REBOYRAS,
Chairman.

On motion of Alderman Reboyras, the committee's recommendation was *Concurred In* and the said proposed appointment of Andrea Zopp as a member of the Chicago Police Board was *Approved* 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 extended congratulations to Andrea Zopp on her confirmation as a member of the Chicago Police Board. Lauding Ms. Zopp for her vast civic and corporate leadership experience and impressive record of accomplishment, Mayor Emanuel declared his appreciation, support and confidence as she assumes this challenging new role.

COMMITTEE ON ZONING, LANDMARKS AND BUILDING STANDARDS.

AMENDMENT OF CHAPTERS 16-8, 17-1 AND 17-6 OF MUNICIPAL CODE BY MODIFYING SECTIONS 16-8-030, 17-1-1500-A AND 17-6-0403-F REGARDING ESTABLISHMENT OF KINZIE INDUSTRIAL CORRIDOR CONVERSION AREA AND ADDING NEW SECTION 17-7-0450 TO CREATE NEW KINZIE CORRIDOR OVERLAY DISTRICT.

(As Amended)
(MA-241)

[SO2017-7062]

(Committee Meeting Held November 14, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 14, 2017, the following items were passed by a majority of the members present:

Page 1 contains one Mayoral application regarding the Kinzie Industrial Corridor and one Mayoral application regarding implementation of an energy performance rating system.

Pages 1 through 3 contain various map amendments regarding land use.

Pages 3 and 4 contain business identification signs.

Page 4 also contains one order for the demolition of a historical landmark building and one order for a historical landmark fee waiver.

I hereby move for passage of the proposed substitute ordinance transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed substitute 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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 16-8-030 of Title 16 of the Municipal Code of the City of Chicago is hereby amended by adding a new subsection (b), as follows:

16-8-030 Conversion Areas.

The following conversion areas are established:

(Omitted text is unaffected by this ordinance.)

(b) Kinzie Industrial Corridor Conversion Area. The Kinzie Industrial Corridor Conversion Area is established pursuant to the Fulton Market Innovation District plan adopted by the Chicago Plan Commission on July 17, 2014, and consists of all parcels with a PMD zoning district classification in the Kinzie Corridor Overlay district, Section 17-7-0450, immediately prior to the effective date of this amendment.

SECTION 2. Section 17-1-1500-A of Title 17 of the Municipal Code of the City of Chicago (the "Chicago Zoning Ordinance") is hereby amended by deleting the struck-through language and inserting the underscored language, as follows:

17-1-1500-A For the purpose of establishing new downtown ("D") zoning districts, the downtown area is defined as an area bounded by: Division Street; Lake Michigan; the Stevenson Expressway; the CTA red line right-of-way; Cermak Road; Stewart Avenue; the South Branch of the Chicago River; 16th Street; the Dan Ryan Expressway; the Eisenhower Expressway; Ashland Avenue; Ogden Avenue; ~~Carroll Avenue; Sangamon Street; Wayman Street; Halstcd Street;~~ Hubbard Street; the Kennedy Expressway; Ogden Avenue; Chicago Avenue; North Halsted Street; and the North Branch Canal.

SECTION 3. Chapter 17-6 of the Chicago Zoning Ordinance is hereby amended by adding the language underscored, as follows:

17-6-0403-F Use Table And Standards.

USE GROUP		PMD (Planned Manufacturing District)																				
Use Category		No. 1		No. 2		No. 3	No. 4		No. 5	No. 6	No. 7		No. 8		No. 9	No. 10	No. 11		No. 12	No. 13	No. 14	No. 15
	Specific Use Type	A	B	A	B		A	B			A	B	A	B			A	B				
P = permitted by right S = special use approval required PD = planned development approval required - = not allowed																						
(Omitted text is unaffected by this ordinance.)																						
CC	Sports and Recreation Participant	-	-		S	S	S	-	S	-	S	P	-	S	-	P	-	P	-	-	P	-
1.	Shooting Range Facility	-	S	-	S	S	S	-	S	-	S	S	-	S	-	S	-	S	-	-	S	-
(Omitted text is unaffected by this ordinance.)																						

SECTION 4. Chapter 17-7 of the Chicago Zoning Ordinance is hereby amended by adding a new Section 17-7-0450, as follows:

17-7-0450 Kinzie Corridor Overlay District.

17-7-0451 Purpose.

17-7-0451-A The Kinzie Corridor Overlay district (KCO) regulations supplement the zoning regulations that apply under a property's base zoning district. The general purpose and intent of the KCO is to help:

1. facilitate and guide land use transitions from the area's former PMD zoning in some areas; and

2. accommodate and promote compatible mixes of office, industrial and commercial uses.

17-7-0451-B When these overlay district regulations conflict with applicable base district or other regulations of this Zoning Ordinance, the regulations of the overlay district shall govern. When no overlay district regulations are specified, the base district regulations and all other applicable regulations of this Zoning Ordinance govern, unless otherwise more specifically regulated, including, without limitation, by a planned development.

17-7-0452 Boundaries. The overlay district regulations of this Section 17-7-0450 apply to all property within an area generally bounded by West Hubbard Street on the north, North Halsted Street on the east, West Wayman Street and West Carroll Avenue on the south and North Ogden Avenue on the west.

17-7-0453 Uses. Properties within the KCO are subject to the use regulations of the base zoning district except that residential uses are prohibited in the KCO.

17-7-0454 Rezonings. Property in the KCO may not be rezoned to any zoning district classification other than POS (Parks and Open Space), T (Transportation), DS (Downtown Service), or DX (Downtown Mixed-Use), provided that this provision is not intended to prohibit approval of planned development (PD) zoning for projects that meet the mandatory or elective PD thresholds of Section 17-8-0500 or Section 17-8-0600, respectively.

17-7-0455 Floor Area Bonuses in KCO.

17-7-0455-A Applicability. The floor area bonus provisions of this Section 17-7-0455 apply to floor area bonuses in the KCO.

17-7-0455-B Eligibility. Only DX-zoned properties are eligible to receive floor area bonuses under this Section 17-7-0455.

17-7-0455-C Regulations. The downtown district floor area bonus provisions of Section 17-4-1000 apply to properties eligible for floor area bonuses in the KCO.

17-7-0456 Supplemental Use Standards. In addition to the use standards listed in Section 17-5-0207 of this Zoning Ordinance, the following Supplemental Use standards also shall apply where specifically indicated.

17-7-0456-A Office. The gross floor area limits for office uses in all M2 districts within the KCO do not apply when the development involves only reuse of an existing Character Building and the building's floor area is not being increased by more than 10 percent of the floor area that has been in existence for 50 years or more. For the purposes of this Section 17-7-0456-A, the following properties are classified as Character Buildings:

Building Address	Building Address Range
1. 1300 West Carroll Avenue	1300 -- 1344 West Carroll Avenue 336 -- 354 North Elizabeth Street
2. 400 North May Street	400 -- 420 North May Street 1132 -- 1154 West Kinzie Street
3. 406 North Aberdeen Street	406 -- 410 North Aberdeen Street
4. 415 North Aberdeen Street	413 -- 423 North Aberdeen Street
5. 1046 West Kinzie Street	1046 -- 1052 West Kinzie Street
6. 413 North Carpenter Street	413 -- 423 North Carpenter Street
7. 415 North Sangamon Street	413 -- 423 North Sangamon Street
8. 901 West Kinzie Street	901 -- 925 West Kinzie Street
9. 838 -- 840 West Kinzie Street	832 -- 842 West Kinzie Street 400 -- 408 North Green Street.

17-7-0456-B Incidental Commercial Use. Commercial uses which are clearly incidental and subordinate to office developments as described in Section 17-7-0456-A shall be permitted by-right in the KCO. Incidental commercial uses shall be allowed to collectively occupy no more than 25 percent of the gross floor area of the ground floor of the building. Incidental commercial uses are limited to the following use categories:

1. Building maintenance services

2. Business support services

3. Eating and drinking establishments

4. Financial services (bank, savings bank, savings and loan association, currency exchange, and credit union use types only)

5. Food and beverage retail sales (no liquor or live poultry sales)

6. Medical service

7. Personal service

8. Repair or laundry service, consumer

9. Retail sales, general

SECTION 5. The Chicago Zoning Ordinance is hereby amended by repealing that portion of PMD 4, Kinzie Corridor Planned Manufacturing District, as shown on Map Number 1-G in the area bounded by:

the south line of the Union Pacific Railroad right-of-way; a line 125.4 feet east of and parallel to North May Street; a line 122 feet north of and parallel to West Kinzie Street; and North May Street,

and returning the zoning district classification, symbols and indications to those of an M2-1 Light Industry District.

SECTION 6. The Chicago Zoning Ordinance is hereby amended by repealing that portion of PMD 4, Kinzie Corridor Planned Manufacturing District, as shown on Map Number 1-G in the area bounded by:

a line 208.52 feet north of and parallel to West Kinzie Street; North Morgan Street; a line 122 feet north of and parallel to West Kinzie Street; and North Carpenter Street,

and returning the zoning district classification, symbols and indications to those of a C1-5 Neighborhood Commercial District.

SECTION 7. The Chicago Zoning Ordinance is hereby amended by repealing that portion of PMD 4, Kinzie Corridor Planned Manufacturing District, as shown on Map Number 1-G in the area bounded by:

a line 40.77 feet south of and parallel to West Kinzie Street; North Peoria Street; a line 140.77 feet south of and parallel to West Kinzie Street; and North Morgan Street,

and returning the zoning district classification, symbols and indications to those of a C2-2 Motor Vehicle-Related Commercial District.

SECTION 8. The Chicago Zoning Ordinance is hereby amended by repealing that portion of PMD 4, Kinzie Corridor Planned Manufacturing District, as shown on Map Number 1-G in the area bounded by:

West Kinzie Street; North Racine Avenue; West Hubbard Street, North Halsted Street; a line 137.04 feet south of and parallel to West Kinzie Street; North Green Street; the north line of the Metra (formerly known as the Chicago, Milwaukee, St. Paul & Pacific Railroad) right-of-way; North Halsted Street; West Wayman Street; North Sangamon Street; the north line of vacated West Carroll Avenue; North Morgan Street; West Carroll Avenue; North Ada Street; a line 126.8 feet north of and parallel to West Carroll Avenue as measured along the west line of North Ada Street; and North Ogden Avenue, excluding those areas as described and amended in Sections 4, 5, and 6 of this ordinance and the area bounded by:

the alley next north of and parallel to West Kinzie Street; a line 65.3 feet east of and parallel to North Aberdeen Street; West Kinzie Street; and North Aberdeen Street,

and returning the zoning district classification, symbols and indications to those of an M2-3 Light Industry District.

SECTION 9. The Chicago Zoning Ordinance is hereby amended by creating a new Kinzie Corridor Overlay District in addition to the zoning district symbols and indications as shown on Map Number 1-G in the area bounded by:

West Kinzie Street; North Racine Avenue; West Hubbard Street; North Halsted Street; a line 137.04 feet south of and parallel to West Kinzie Street; North Green Street; the north line of the Metra (formerly known as the Chicago, Milwaukee, St. Paul & Pacific Railroad) right-of-way; North Halsted Street; West Wayman Street; North Sangamon Street; the north line of vacated West Carroll Avenue; North Morgan Street; West Carroll Avenue; North Ada Street; a line 126.8 feet north of and parallel to West Carroll Avenue as measured along the west line of North Ada Street; and North Ogden Avenue.

SECTION 10. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or any portion thereof, is in conflict with any provision of this ordinance, the provisions of this ordinance shall control. 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 11. This ordinance shall be in full force and effect from and after its passage and approval.

AMENDMENT OF CHAPTER 18-14 OF MUNICIPAL CODE REGARDING ENERGY BENCHMARKING AND IMPLEMENTATION OF ENERGY PERFORMANCE RATING SYSTEM.

(As Amended)
(MA-243)

[SO2017-7060]

(Committee Meeting Held November 14, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 14, 2017, the following items were passed by a majority of the members present:

Page 1 contains one Mayoral application regarding the Kinzie Industrial Corridor and one Mayoral application regarding implementation of an energy performance rating system.

Pages 1 through 3 contain various map amendments regarding land use.

Pages 3 and 4 contain business identification signs.

Page 4 also contains one order for the demolition of a historical landmark building and one order for a historical landmark fee waiver.

I hereby move for passage of the proposed substitute ordinance transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed substitute 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- Aldermen Reilly, Smith -- 2.

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. Chapter 18-14 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by inserting the language underscored, as follows:

18-14-101.3 Definitions.

For purposes of this chapter the following definitions shall apply:

"Benchmark" means to track and input a building's energy consumption data, <u>water usage data</u> and other relevant building information for 12 consecutive months, as required by the benchmarking tool, to quantify the building's energy use.

(Omitted text is not affected by this ordinance.)

"Data center" means a space specifically designed and equipped to meet the needs of high density computing equipment such as server racks, used for data storage and processing, as defined by the benchmarking tool.

<u>"Energy performance rating" means an energy performance star designation that the commissioner assigns to a covered building pursuant to the energy performance rating system.</u>

<u>"Energy performance rating system" means a system for rating and classifying covered buildings' energy performance scores or, if a covered building does not receive an energy performance score from the benchmarking tool, its EUI. The</u>

system may also include the rating of covered buildings' energy performance improvement over time.

"Energy performance score" means the 1 to 100 numerical score produced by the benchmarking tool, also known as ENERGY STAR score, or any successor score thereto. The energy performance score assesses a building's energy performance relative to similar buildings, based on source energy use, operating characteristics, geographical location, and other factors.

"Energy use intensity" or "EUI" means a numeric value calculated by the benchmarking tool that represents the energy consumed by a building relative to its size.

"Group 1 covered building" means any building or group of buildings that have the same property identification or index number (PIN) or, with regard to condominium buildings, any building in which the first seven digits of the property identification or index number (PIN) of the units are the same, containing 250,000 or more gross square feet, as identified by the commissioner.

"Group 2 covered building" means any building or group of buildings that have the same property identification or index number (PIN) or, with regard to condominium buildings, any building in which the first seven digits of the property identification or index number (PIN) of the units are the same, containing 50,000 or more gross square feet but less than 250,000 gross square feet, as identified by the commissioner.

(Omitted text is not affected by this ordinance.)

"Reported benchmarking information" means descriptive information about a building, its operating characteristics, and information generated by the benchmarking tool related to the building's energy consumption, water usage and efficiency, as prescribed by rule. Reported benchmarking information includes, but is not limited to, the building identification number, address, square footage, energy performance score, energy use intensity, and annual greenhouse gas emissions, and water usage.

"Residential occupancy" means any building occupancy use classified as any combination of Class A residential units, as defined by Chapter 13-56.

18-14-101.4 Solicitation Of Compliance Information And Water Usage Data.

(a) (1) Within 30 days of a request by the building owner, each tenant of a unit in a covered building shall provide all information that cannot otherwise be acquired by the building owner and that is necessary for the building owner to comply with the requirements of this chapter.

(2) Any owner of a covered building shall request such information no later than March 1 of the years in which benchmarking is required by Section 18-14-102.1. If the owner of a covered building receives notice that a tenant intends to vacate a unit which is subject to the requirements of this subsection, the owner shall request the information specified in this subsection within 10 days of such notice, and the tenant shall provide such information within 30 days of the request.

(3) The failure of any tenant to provide the information required under this subsection to the owner of a covered building shall not relieve such owner of the obligation to benchmark the building as provided in Section 18-14-102.1, using all information otherwise available to the owner.

(4) Failure of any tenant to provide the information required under this subsection to the owner of a covered building shall create a rebuttable presumption that the owner, tenant, or both have not complied with the time limits specified in this section.

(5) If a tenant of a unit in a covered building fails to provide information to the owner of the building as provided in this subsection, the owner shall be considered to be in compliance with Section 18-14-102.1 with respect to the building if: (1) the owner proves that the owner has requested the tenant to provide such information as specified in this subsection; and (2) the owner has benchmarked the building as provided in Section 18-14-102.1, using all information otherwise available to the owner.

(b) The commissioner of water management may transmit water usage information for covered buildings to the commissioner. Except for covered buildings whose owners submit a request to the commissioner, in a form and manner provided by rule, that the buildings' water usage data not to be made public, the commissioner is authorized to make such water usage information readily available to the public. Notwithstanding any other provision of this chapter to the contrary, if the commissioner makes a covered building's water usage information readily available to the public as provided in this subsection, the covered building owner may, at the owner's option, decide to include such water usage data in the covered building's benchmark or reported benchmarking information but the covered building owner is not required to do so.

18-14-102.1 Benchmarking.

(Omitted text is not affected by this ordinance.)

(c) The owner of any covered building shall retain all information tracked and input into the benchmarking tool for a minimum of three years beyond the date on which benchmarking was required.

Exception: The commissioner may exempt from the benchmarking requirement the owner of a covered building that submits documentation, in a form prescribed by rule, establishing any of the following:

(i) The building is presently experiencing qualifying financial distress, as defined by any of the following: (1) the building is the subject of a qualified tax lien sale or public auction due to property tax arrearages, (2) the building is controlled by a court appointed receiver, or (3) the building has been acquired by a deed in lieu of foreclosure; or

(ii) The building had average physical occupancy of less than 50 percent throughout the calendar year for which benchmarking is required; or

(iii) The building is a new construction and the building's certificate of occupancy was issued during the calendar year for which benchmarking is ~~required.~~ required; or

(iv) The building had a change of ownership in the calendar year for which benchmarking is required.

18-14-102.3 Disclosure And Rating.

(a) In accordance with the schedule prescribed by Section 18-14-102.1, the owner of any covered building shall submit reported benchmarking information for the previous calendar year, using the benchmarking tool, in a manner prescribed by the commissioner.

(b) The commissioner and the chief sustainability officer shall prepare and submit an annual report to the mayor and the city council reviewing and evaluating energy efficiency in covered buildings, including summary statistics on the most recent reported energy benchmarking information and a discussion of energy efficiency trends, cost savings, and job creation effects resulting from energy efficiency improvements.

(c) (1) The commissioner shall establish and implement an energy performance rating system that assigns stars to covered buildings based on such buildings' energy performance scores. Beginning in calendar year 2019, the commissioner shall annually, after covered buildings have submitted their reported benchmarking information as provided in 18-14-102.3, assign a rating to each covered building, as follows:

(i) A rating of four stars shall be assigned to those covered buildings whose energy performance scores are between 81 and 100, inclusive, or whose energy performance scores are between 61 and 80, inclusive, and which have shown a total of 10-point improvement in their energy performance scores in the previous two consecutive calendar years;

(ii) A rating of three stars shall be assigned to those covered buildings whose energy performance scores are between 61 and 80, inclusive, or whose energy performance scores are between 41 and 60, inclusive, and which have shown a total of 10-point improvement in their energy performance scores in the previous two consecutive calendar years;

(iii) A rating of two stars shall be assigned to those covered buildings whose energy performance scores are between 41 and 60, inclusive, or whose energy performance scores are between 11 and 40, inclusive, and which have shown a total of 10-point improvement in their energy performance scores in the previous two consecutive calendar years;

(iv) A rating of one star shall be assigned to those covered buildings whose energy performance scores are below 40; and

(v) A rating of zero star shall be assigned to those covered buildings whose reported benchmarking information is not timely submitted in violation of this chapter.

(2) In addition to the rating provided in subsection (c)(1) of this section, the commissioner is authorized to assign an additional rating of half a star to a covered building that has an energy performance score which is close to: (i) the highest possible score; or (ii) the next higher rating, as determined by rule promulgated by the commissioner.

(3) No rating shall be assigned to those covered buildings that: (i) are exempt from the benchmarking requirement as provided in 18-14-102.1(c); (ii) do not receive an energy performance score or EUI from the benchmarking tool for technical reasons acceptable to the commissioner; or (iii) are unable to make energy efficiency improvements due to the building's infrastructure limitations or other acceptable technical reasons, as determined by the commissioner after reviewing the application, supporting documentations and other relevant materials submitted by the owner as provided by rule.

(4) For buildings with no energy performance scores, the energy performance rating shall be based on EUI as compared to national medians.

(5) The commissioner is authorized, by rule, to adjust the energy performance score thresholds for the energy performance rating system in order to ensure the energy performance ratings continue to reflect changing energy efficiency standards and best practices.

(d) The commissioner shall provide each covered building with an energy rating card indicating the covered building's current year energy performance rating. Provided, however, no energy rating card shall be provided to covered buildings: (i) that are exempt from public disclosure of reported benchmarking information as provided in

18-14-102.3, (ii) that are exempt from the benchmarking requirement as provided in 18-14-102.1, or (iii) that do not receive an energy performance score or EUI from the benchmarking tool for technical reasons acceptable to the commissioner.

(e) Upon receipt of an energy rating card, a covered building shall conspicuously post the energy rating card so that it is visible to the general public and to visitors prior to or upon entering the covered building. The energy rating card shall not be defaced, marred, camouflaged or hidden from public view.

(f) (1) A covered building owner, or agent thereof, shall not execute an oral or written lease or purchase agreement, contract to lease or sell, or accept any money or other valuable consideration in an application for an oral or written lease or purchase agreement for the entire building or a portion of the building without disclosing to the tenant, applicant or prospective buyer, in a form and manner prescribed by the commissioner by rule, the covered building's current calendar year energy performance rating or energy performance score. The tenant, applicant, or prospective buyer shall sign a receipt acknowledging that such tenant, applicant, or prospective buyer has received the disclosure required by this subsection.

(2) A covered building owner, or agent thereof, shall include a covered building's current calendar year energy performance rating or energy performance score in any advertisements for sale or lease of the covered building or a portion of the building.

Exception: No disclosure shall be required under this subsection (f) if any portion of the covered building is subject to the utility costs disclosure requirements and exceptions provided in Chapter 5-16 of this Code.

Exception: No disclosure shall be required under this subsection (f) if the covered building is exempt from the benchmarking requirement as provided in 18-14-102.1(c).

(g) The commissioner is authorized to make reported benchmarking information and energy performance ratings readily available to the public.

Exception: ~~To the extent allowable under~~ Unless a different result is mandated by applicable law, the commissioner shall not make readily available to the public any individually ~~attributable~~ attributable reported benchmarking information from the first calendar year that a covered building is required to benchmark.

Exception: Unless a different result is mandated by applicable law, the commissioner shall not make readily available to the public any individually attributable energy performance rating assigned to a covered building until six months after initial ratings are assigned.

Exception: ~~To the extent allowable under~~ Unless a different result is mandated by applicable law, the commissioner shall not make readily available to the public any individually ~~attributable~~ attributable reported benchmarking information or energy

performance rating pertaining to a covered building that contains a data center, television studio, or trading floor that together exceed 10 percent of the gross square footage of any such building until the commissioner determines that the benchmarking tool can make adequate adjustments for such facilities. When the commissioner determines that the benchmarking tool can make such adjustments, it shall report such determination to the mayor and the city council.

SECTION 2. This ordinance shall take effect 180 days after its passage and publication.

AMENDMENT OF TITLE 17 OF MUNICIPAL CODE BY RECLASSIFICATION OF AREAS SHOWN ON MAP NO. 7-G.

(Application No. 19298)
(Common Address: 922 -- 924 W. George St.)

[O2017-5480]

(Committee Meeting Held November 20, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 20, 2017, the following items were passed by a majority of the members present:

Pages 1 through 9 contain various map amendments regarding land use.

Page 9 also contains one business identification sign and one historical landmark designation.

I hereby move for passage of the proposed ordinance transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, 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, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

Alderman Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to these ordinances in previous and unrelated matters.

The following is said ordinance as passed:

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map Number 7-G in the area bounded by:

the alley next north of and parallel to West George Street; a line 227.5 feet west of and parallel to North Mildred Avenue; West George Street; and a line 277.50 feet west of and parallel to North Mildred Avenue,

to those of an RM5 Residential Multi-Unit District and a corresponding use district is hereby established in the area above described.

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

AMENDMENT OF TITLE 17 OF MUNICIPAL CODE BY RECLASSIFICATION OF PARTICULAR AREAS.

(Committee Meeting Held November 20, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 20, 2017, the following items were passed by a majority of the members present:

Pages 1 through 9 contain various map amendments regarding land use.

Page 9 also contains one business identification sign and one historical landmark designation.

I hereby move for passage of the proposed ordinances and substitute ordinances transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed ordinances and substitute ordinances 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

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

Reclassification Of Area Shown On Map No. 1-G.
(As Amended)
(Application No. 19382T1)
(Common Address: 1220 W. Ohio St.)

[SO2017-7023]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District and an RM4.5 Residential Multi-Unit District symbols as shown on Map Number 1-G in the area bounded by:

the public alley next north of and parallel to West Ohio Street; a line 312 feet east of and parallel to North Elizabeth Street; West Ohio Street; a line 288 feet east of and parallel to North Elizabeth Street; a line 107.54 feet north of and parallel to West Ohio Street; and a line 287 feet east of and parallel to North Elizabeth Street,

to those of an RM4.5 Residential Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and due publication.

[Site Plan; Basement, First, Second, Third and Roof Floor Plans; and North, South, East and West Building Elevations attached to this ordinance printed on pages 62520 through 62523 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

#19382-TI

FINAL FOR PUBLICATION

NARRATIVE FOR TYPE 1 REZONING FOR
1220 WEST OHIO STREET, CHICAGO, IL

The subject property is currently improved with a multi-unit residential building. The Applicant intends to demolish the existing building and build a new three story, residential building with three dwelling units. The Applicant needs a zoning change in order to comply with the minimum lot area and the maximum floor area requirements of the Zoning Ordinance.

Project Description:	Zoning Change from an RS3 Residential Single–Unit (Detached House) District and an RM4.5, Residential Multi-Unit District to an RM4.5, Residential Multi-Unit District
Use:	Residential Building with 3 Dwelling Units
Floor Area Ratio:	1.31
Lot Area:	3,108 Square Feet
Building Floor Area:	4,062 Square Feet
Density:	1,036 Square Feet per Dwelling Unit
Off- Street parking:	Parking spaces: 3
Set Backs:	Front: 11 Feet and 8 7/8 Inches Side: East Side – 3 Feet / West Side – 2 Feet Rear: 38 Feet and 8 1/8 Inches Rear Yard Open space: 181 Square Feet
Building height:	37 Feet 5 Inches

HANNA ARCHITECTS, INC.
(312) 755-1800
161 W. WASHINGTON
CHICAGO, ILLINOIS 60602
FAX (312) 755-1801
PROFESSION: ILLINOIS FIRM
ARCHITECTURAL CORPORATION
LICENSE NUMBER: 184 - 001405

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ISSUED FOR REVIEW:
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ISSUED FOR BID
ISSUED FOR CONSTRUCTION

JOHN C. HANNA
LICENSED ARCHITECT

PROJECT NAME & ADDRESS
1220 W. OHIO
3 STORY/3 UNIT
BUILDING
CHICAGO, ILLINOIS

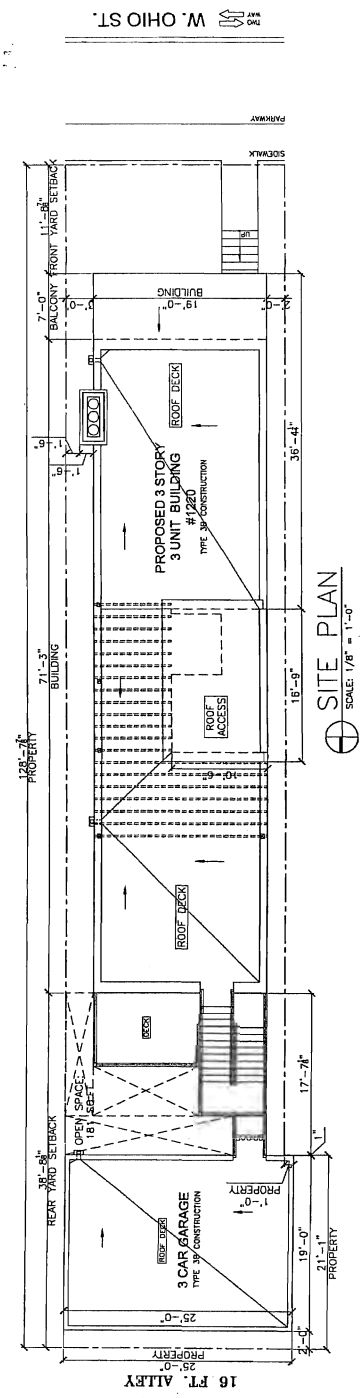
SHEET TITLE
SITE PLAN

FILENAME

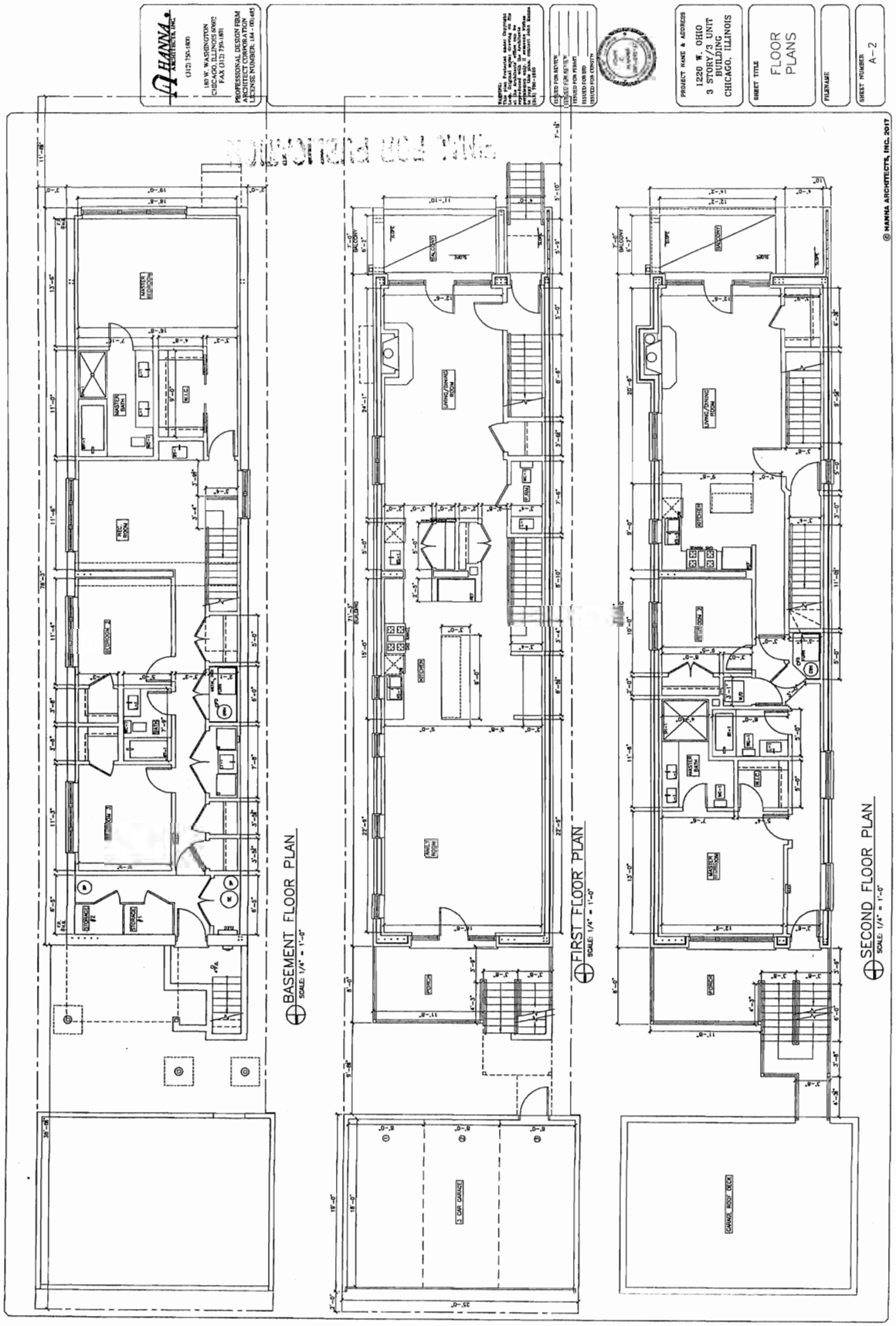
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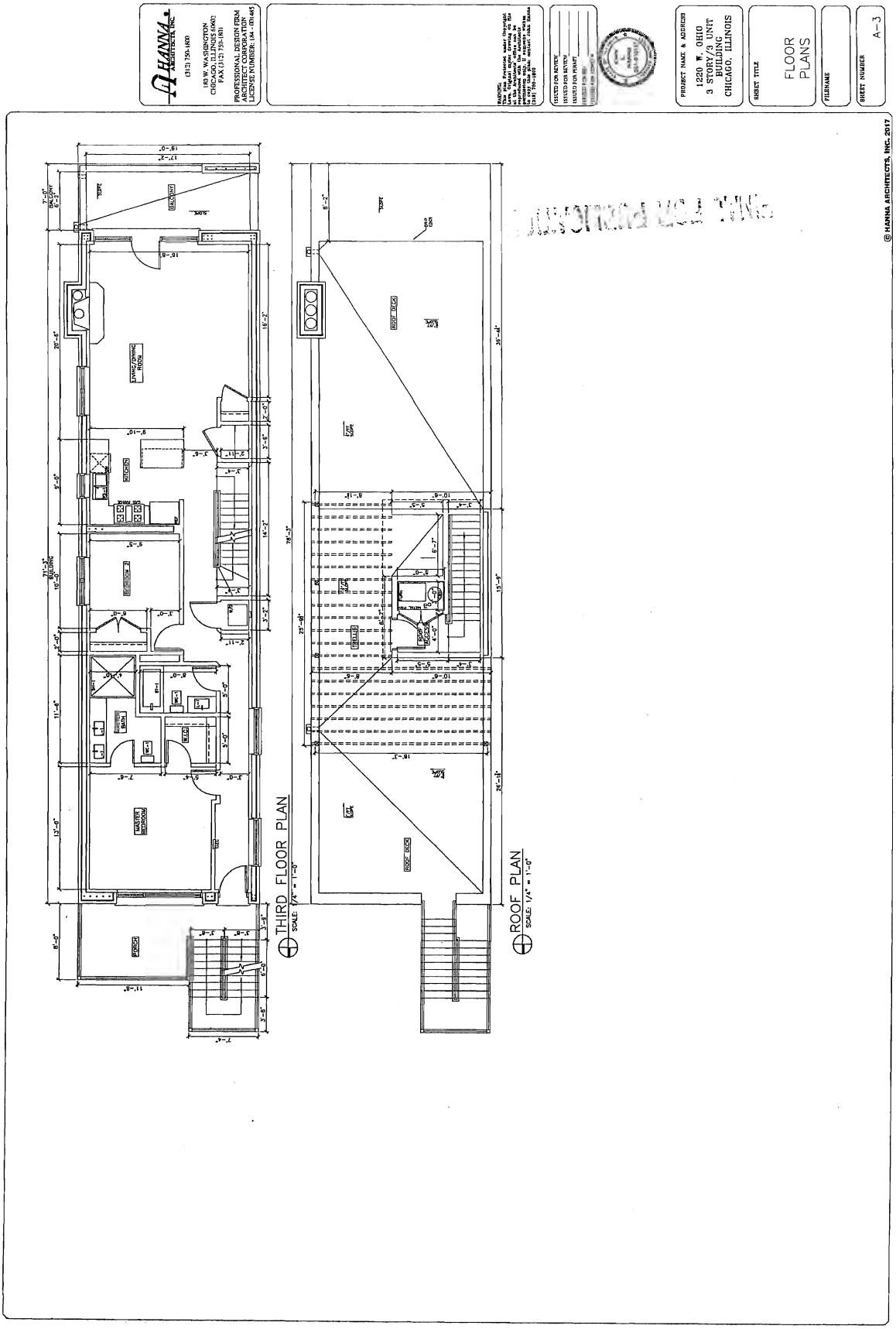
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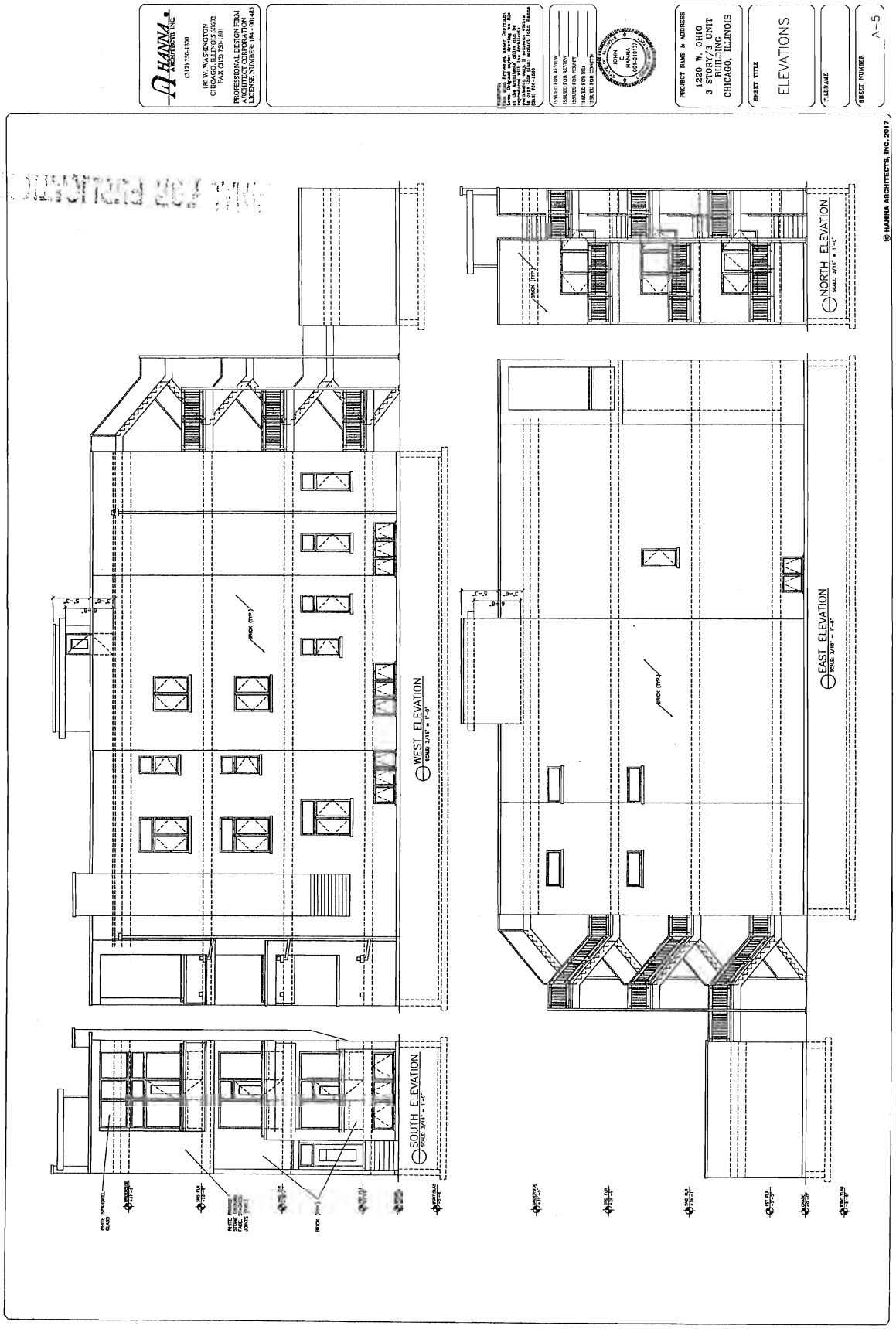
NOT FOR PERMITTING



SITE PLAN
SCALE: 1/8" = 1'-0"


HANNA ARCHITECTS, INC.
PROFESSIONAL DESIGN FIRM
ARCHITECT CORPORATION
PROJECT NAME & ADDRESS
1220 W. OHIO
3 STORY/3 UNIT
BUILDING
CHICAGO, ILLINOIS
SHEET TITLE
FLOOR
PLANS
SHEET NUMBER
A-2
BASEMENT FLOOR PLAN
SCALE: 1/4" = 1'-0"
FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"
SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"
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ARCHITECT CORPORATION
LICENSE NUMBER: 184 - 001445
ISSUED FOR PERMIT:
ISSUED FOR PERMIT:
PROJECT NAME & ADDRESS
1220 W. OHIO
3 STORY/3 UNIT
BUILDING
CHICAGO, ILLINOIS
SHEET TITLE
FLOOR
PLANS
FILENAME
SHEET NUMBER
A-3
THIRD FLOOR PLAN
SCALE: 1/4" = 1'-0"
ROOF PLAN
SCALE: 1/4" = 1'-0"
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ARCHITECT CORPORATION
LICENSE NUMBER: 184-001485
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ISSUED FOR REVIEW
ISSUED FOR PERMIT
ISSUED FOR BID
ISSUED FOR CONSTR.
PROJECT NAME & ADDRESS
1220 W. OHIO
3 STORY/3 UNIT
BUILDING
CHICAGO, ILLINOIS
SHEET TITLE
ELEVATIONS
FILENAME
SHEET NUMBER
A-5
WEST ELEVATION
SCALE: 3/16" = 1'-0"
NORTH ELEVATION
SCALE: 3/16" = 1'-0"
EAST ELEVATION
SCALE: 3/16" = 1'-0"
SOUTH ELEVATION
SCALE: 3/16" = 1'-0"
BRICK (TYP.)
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Reclassification Of Area Shown On Map No. 1-G.
(Application No. 19381T1)
(Common Address: 1222 -- 1224 W. Ohio St.)

[O2017-7022]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RM4.5 Residential Multi-Unit District symbols as shown on Map Number 1-G in the area bounded by:

the public alley next north of and parallel to West Ohio Street; a line 287 feet east of and parallel to North Elizabeth Street; a line 107.54 feet north of and parallel to West Ohio Street; a line 288 feet east of and parallel to North Elizabeth Street; West Ohio Street; and a line 241 feet east of and parallel to North Elizabeth Street,

to those of an RM4.5 Residential Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and due publication.

[Site/Roof Plan; Basement, First, Second, Third and Roof Floor Plans; and North, South, East and West Building Elevations attached to this ordinance printed on pages 62526 through 62532 of this *Journal*.]

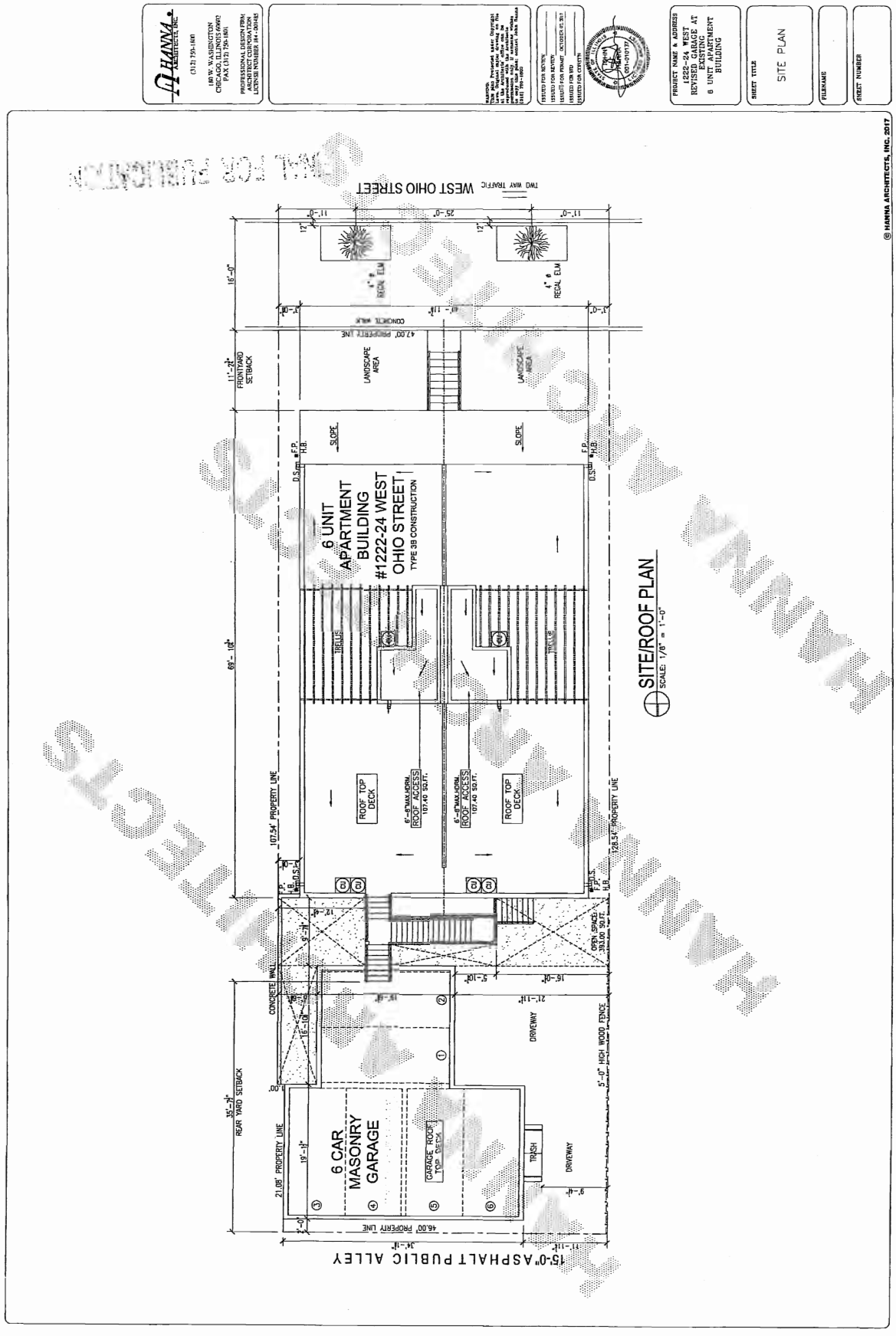
Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

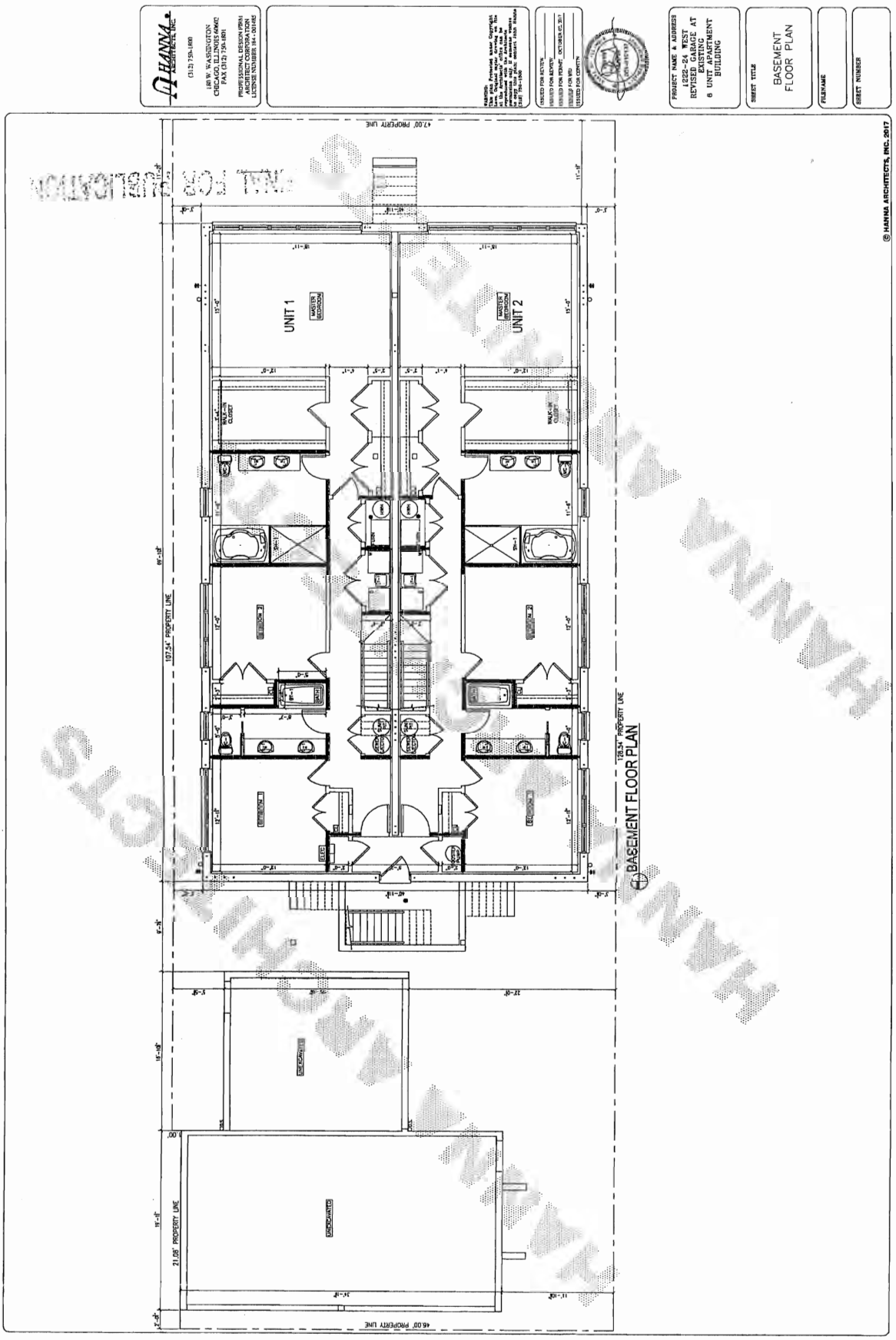
NARRATIVE FOR TYPE 1 REZONING FOR
1222-24 WEST OHIO STREET

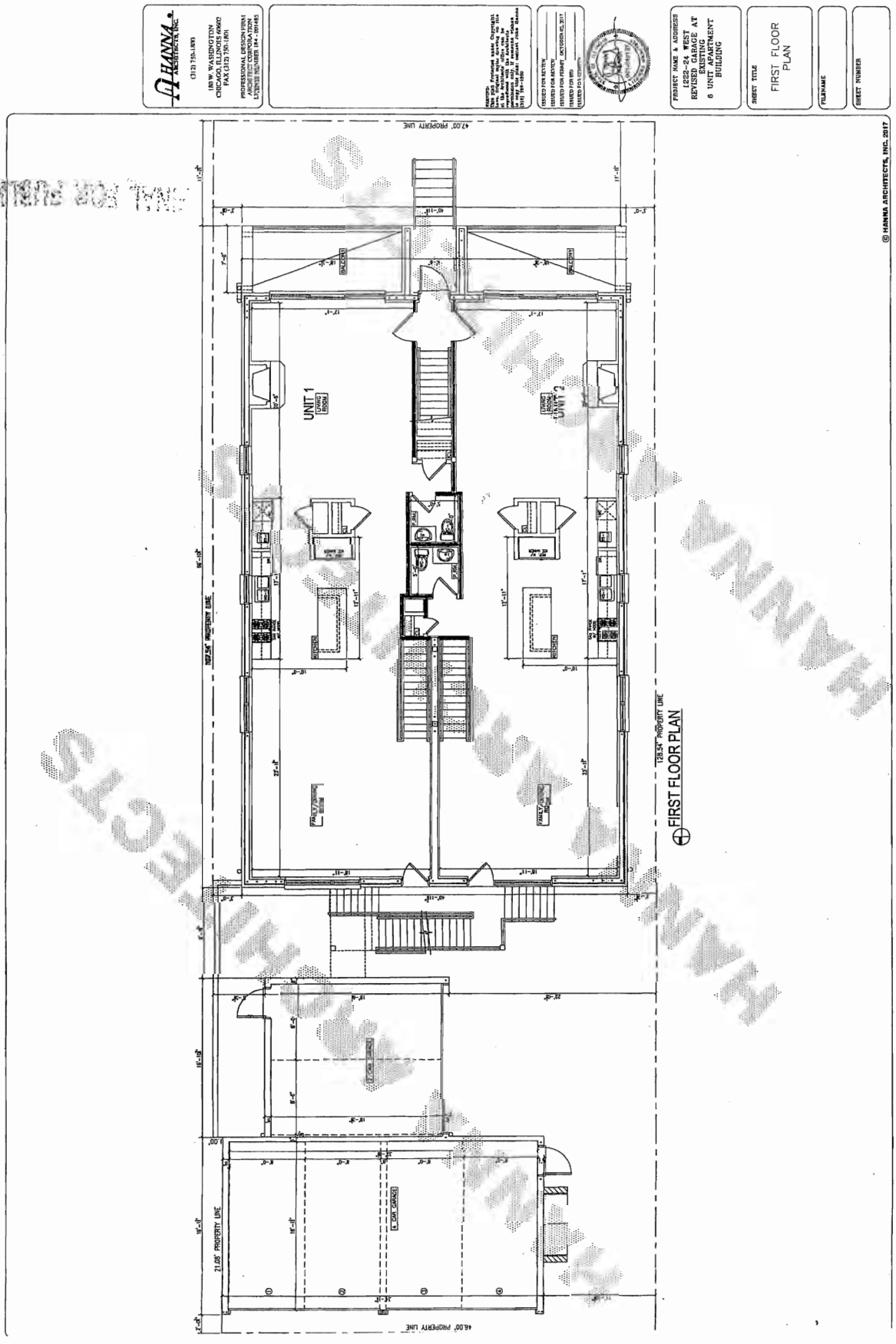
The subject property is currently improved with a residential building with 6 dwelling units. The Applicant needs a zoning change in order to change Type 1 Plans and Narrative which were approved with prior rezoning in 2015.

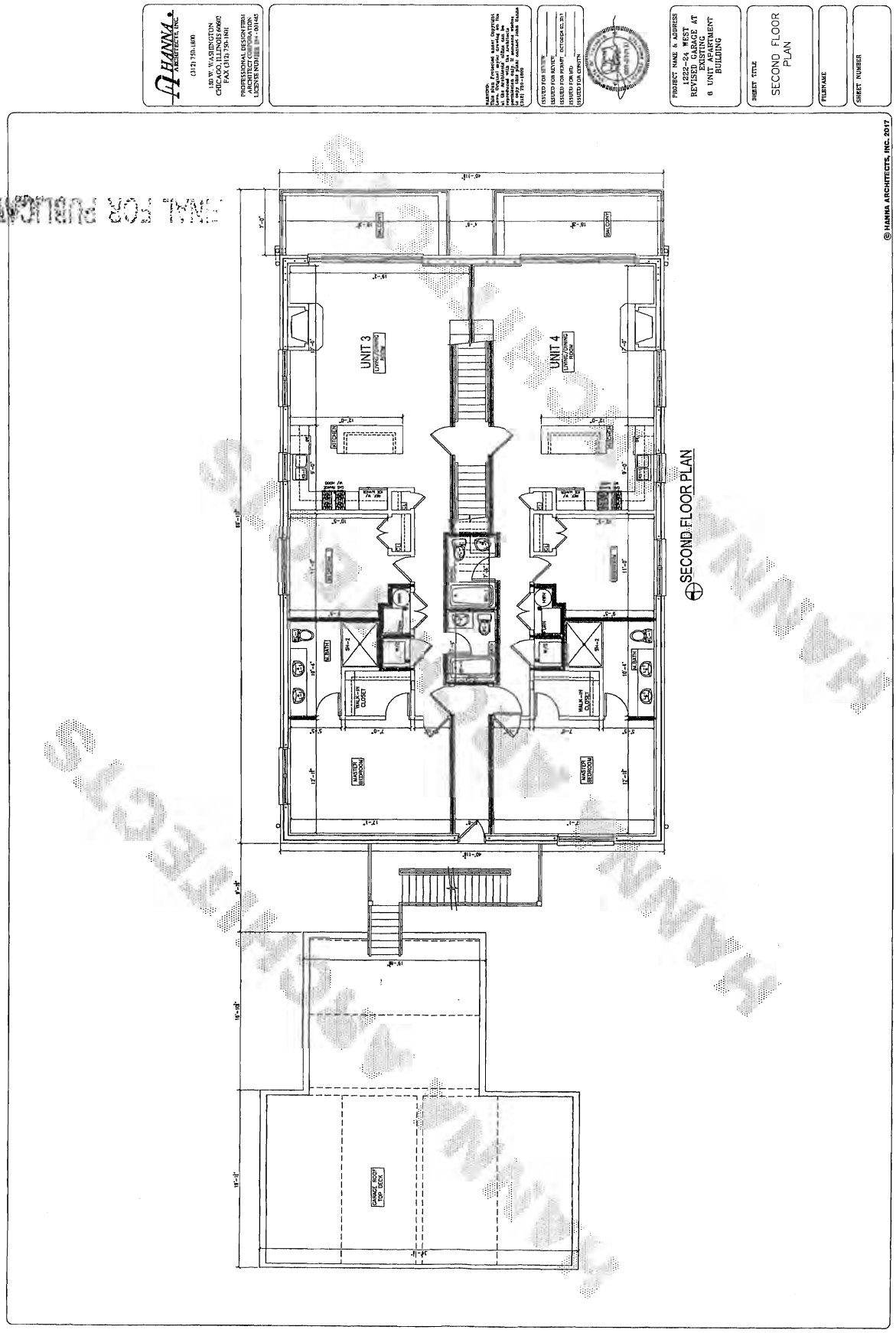
Project Description:	Zoning Change from an RM4.5 to an RM4.5 as revised
Use:	Residential Building with 6 dwelling units
Floor Area Ratio:	1.29
Lot Area:	6,020 Square Feet
Building Floor Area:	7,734 Square Feet
Density:	1,003 Square Feet per Dwelling Unit
Off- Street parking:	Parking spaces: 6
Set Backs:	Front: 11 Feet 2.75 inches West Side: 3 Feet / East Side: 3 Feet Rear: 35 Feet 7.5 inches Rear Yard Open space: 393 Square Feet
Building height:	37 Feet 5 Inches

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ARCHITECT CORPORATION
LICENSE NUMBER 184.001828
ISSUED FOR REVIEW:
ISSUED FOR REVIEW:
ISSUED FOR PERMIT - OCTOBER 05 2017
ISSUED FOR BID:
REVISED FOR PERMIT:
PROJECT NAME & ADDRESS
1222-24 WEST
REVISED GARAGE AT
EXISTING
6 UNIT APARTMENT
BUILDING
SHEET TITLE
SITE PLAN
FILENAME
SHEET NUMBER
© HANNA ARCHITECTS, INC. 2017
TWO WAY TRAFFIC WEST OHIO STREET
42.00' PROPERTY LINE
CONCRETE WALK
4" ø REGAL ELM
4" ø REGAL ELM
16'-0"
11'-2"
FRONTYARD SETBACK
LANDSCAPE AREA
LANDSCAPE AREA
SLOPE
SLOPE
0.5% ±F.P.
H.B.
0.5% ±F.P.
H.B.
6 UNIT APARTMENT BUILDING #1222-24 WEST OHIO STREET
TYPE 3B CONSTRUCTION
69'-10"
TRELLIS
TRELLIS
ROOF TOP DECK
ROOF TOP DECK
6'-6"MAX.HORN ROOF ACCESS 107.40 SQ.FT.
6'-6"MAX.HORN ROOF ACCESS 107.40 SQ.FT.
107.54' PROPERTY LINE
128.54' PROPERTY LINE
SITE/ROOF PLAN
SCALE: 1/8" = 1'-0"
OPEN SPACE 3,313.00 SQ.FT.
CONCRETE WALL
DRIVEWAY
5'-0" HIGH WOOD FENCE
35'-2"
REAR YARD SETBACK
21.08' PROPERTY LINE
6 CAR MASONRY GARAGE
GARAGE ROOF TOP DECK
TRASH
DRIVEWAY
46.00' PROPERTY LINE
15'-0" ASPHALT PUBLIC ALLEY


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LICENSE NUMBER 184-001445
ISSUED FOR REVIEW:
ISSUED FOR PERMIT: OCTOBER 05 2017
ISSUED FOR BIDS:
ISSUED FOR CONSTR:
PROJECT NAME & ADDRESS
1222-24 WEST
REVISED GARAGE AT
EXISTING
6 UNIT APARTMENT
BUILDING
SHEET TITLE
BASEMENT
FLOOR PLAN
FILENAME
SHEET NUMBER
UNIT 1
UNIT 2
MASTER BEDROOM
MASTER BATHROOM
WALK-IN CLOSET
BEDROOM 2
BEDROOM 3
BATH
LAUNDRY
MECH.
STOR.
47.00' PROPERTY LINE
107.54' PROPERTY LINE
128.54' PROPERTY LINE
21.08' PROPERTY LINE
46.00' PROPERTY LINE
BASEMENT FLOOR PLAN
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PROFESSIONAL DESIGN FIRM
ARCHITECT CORPORATION
ILLINOIS REGISTER NO. 184.001465
ISSUED FOR PERMIT - OCTOBER 05, 2017
PROJECT NAME & ADDRESS
1222-24 WEST
REVISED GARAGE AT
EXISTING
6 UNIT APARTMENT
BUILDING
SHEET TITLE
FIRST FLOOR
PLAN
SHEET NUMBER
47.00' PROPERTY LINE
UNIT 1
UNIT 2
107.58' PROPERTY LINE
128.54' PROPERTY LINE
21.08' PROPERTY LINE
44.00' PROPERTY LINE
FIRST FLOOR PLAN
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LICENSE NO: 184-001445
ISSUED FOR BZA/PD
ISSUED FOR REVIEW
ISSUED FOR PERMIT - OUTSIDE CC JRH
ISSUED FOR BID
ISSUED FOR CONSTR.
PROJECT NAME & ADDRESS
1222-24 WEST
RENOVATION & BASIC AT
EXISTING
6 UNIT APARTMENT
BUILDING
SHEET TITLE
SECOND FLOOR
PLAN
FILENAME
SHEET NUMBER
© HANNA ARCHITECTS, INC. 2017
UNIT 3
UNIT 4
KITCHEN
KITCHEN
BATH
BATH
WALK-IN CLOSET
WALK-IN CLOSET
MASTER BEDROOM
MASTER BEDROOM
SKYLIGHT
SKYLIGHT
SKYLIGHT

HANNA ARCHITECTS INC.
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CHICAGO, ILLINOIS 60602
FAX (312) 738-1601
PROFESSIONAL DESIGN FIRM
ARCHITECT CORPORATION
LICENSE NUMBER: 184-001485

ISSUED FOR REVIEW
ISSUED FOR REVIEW
ISSUED FOR PERMIT - OCTOBER 25, 2017
ISSUED FOR BID
ISSUED FOR CONSTR.

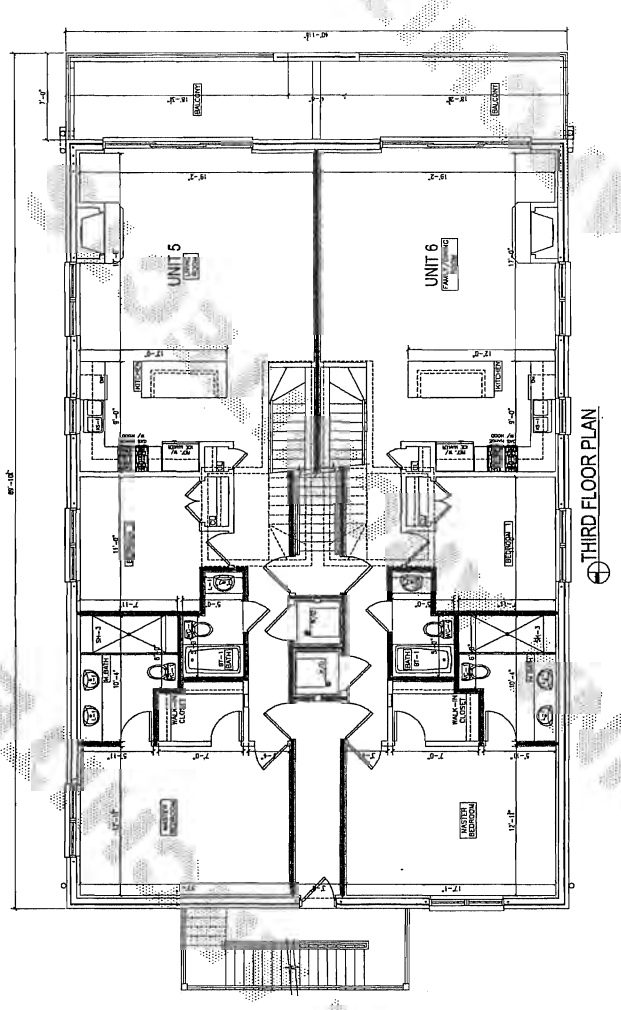
PROJECT NAME & ADDRESS
1320-22 N. WEST
REVISED GARAGE AT
EXISTING
6 UNIT APARTMENT
BUILDING

SHEET TITLE
THIRD FLOOR
PLAN

FILENAME

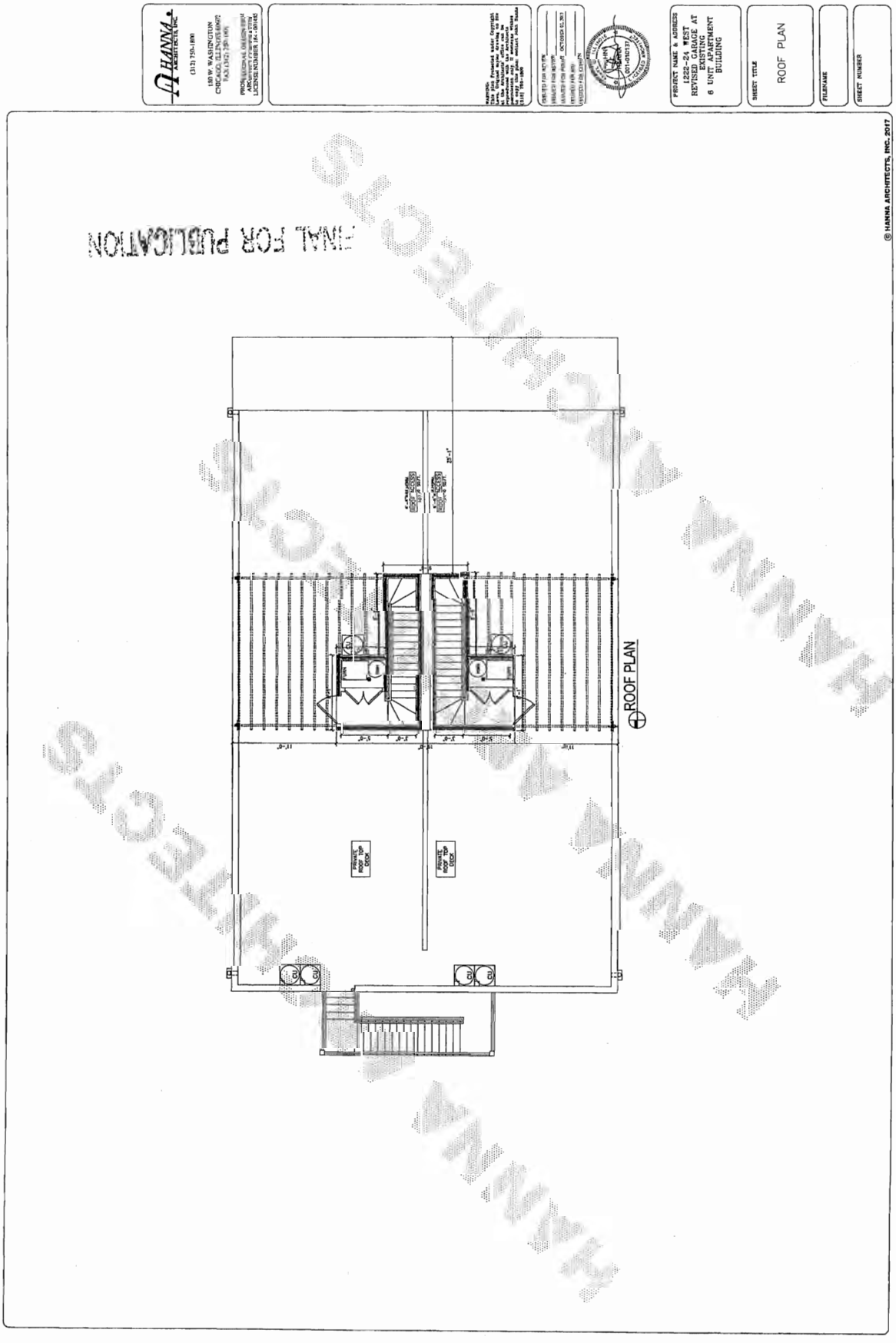
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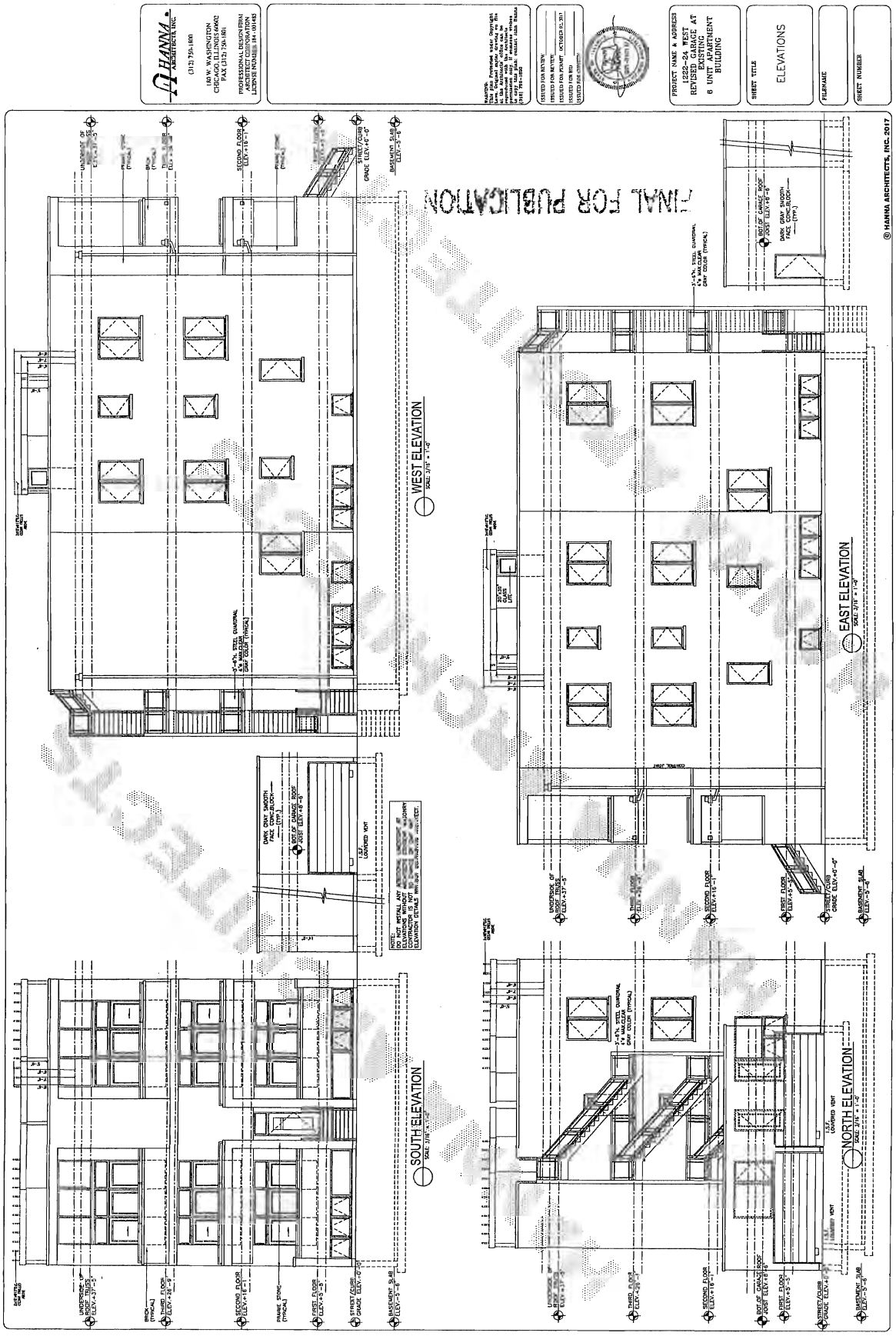
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THIRD FLOOR PLAN

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180 N. WASHINGTON
CHICAGO, ILLINOIS
(312) 795-1800
PROJECT NAME & ADDRESS
1222-24 WEST
RENOVATION OF EXISTING
6 UNIT APARTMENT
BUILDING
SHEET TITLE
ROOF PLAN
SHEET NUMBER
FINAL FOR PUBLICATION
ROOF PLAN
PRIVATE ROOF TOP DECK
PRIVATE ROOF TOP DECK
© HANNA ARCHITECTS, INC., 2017


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180 W. WASHINGTON
CHICAGO, ILLINOIS 60602
FAX (312) 750-1891
PROFESSIONAL DESIGN FIRM
ARCHITECT CORPORATION
LICENSE NUMBER: 184.004855
PROJECT NAME & ADDRESS
1232-34 WEST
REVISED GARAGE AT
EXISTING
6 UNIT APARTMENT
BUILDING
SHEET TITLE
ELEVATIONS
FILENAME
SHEET NUMBER
FINAL FOR PUBLICATION
WEST ELEVATION
SOUTH ELEVATION
EAST ELEVATION
NORTH ELEVATION
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Reclassification Of Area Shown On Map No. 3-G.
(Application No. 19316)
(Common Address: 1512 W. Augusta Blvd.)

[O2017-5509]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District as shown on Map Number 3-G in the area bounded by:

West Augusta Boulevard; a line 454 feet east of North Ashland Avenue; the alley north of and parallel to West Augusta Boulevard; and a line 478 feet east of North Ashland Avenue,

to those of an RM4.5 Residential Multi-Unit District.

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

Reclassification Of Area Shown On Map No. 3-H.
(As Amended)
(Application No. 19400T1)
(Common Address: 1431 -- 1437 N. Milwaukee Ave.)

[SO2017-7053]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-2 Community Shopping District symbols and indications as shown on Map Number 3-H in the area bounded by:

North Milwaukee Avenue; a line 350.00 feet south of and parallel to the south line of North Honore Street; the alley next northeast of and parallel to North Milwaukee Avenue; and a line 425.04 feet south of and parallel to the south line of North Honore Street,

to those of a B3-3 Community Shopping District.

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

[Site Plan; First, Second, Third and Fourth Floor Plans; and Northeast, Northwest, Southeast and Southwest Building Elevations attached to this ordinance printed on pages 62535 through 62541 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

SUBSTITUTE PLANS AND NARRATIVE

17-13-0303-C(1) NARRATIVE ZONING ANALYSIS

SUBJECT PROPERTY: 1431-1437 NORTH MILWAUKEE AVENUE, CHICAGO, ILLINOIS

ZONING: B3-3 COMMUNITY SHOPPING DISTRICT

LOT AREA: 8,850 SQUARE FEET

LAND USE: THE PROPERTY IS CURRENTLY IMPROVED WITH A FOUR-STORY BRICK BUILDING. THE PROPERTY WILL BE REHABBED TO PERMIT AN ADDITIONAL NINE (9) DWELLING UNITS ON FLOORS TWO THROUGH FOUR AS FOLLOWS: SIX (6) NEW UNITS ON THE SECOND FLOOR, TWO (2) NEW UNITS ON THE THIRD FLOOR, AND ONE (1) NEW UNIT ON THE FOURTH FLOOR. THERE WILL BE A TOTAL OF SEVENTEEN (17) DWELLING UNITS. APPLICANT IS USING SECTION 17-10-0102-A OF THE CHICAGO ZONING ORDINANCE TO ELIMINATE A PARKING AND LOADING REQUIREMENT FOR THE BUILDING BECAUSE IT IS A CONTRIBUTING BUILDING WITHIN THE MILWAUKEE AVENUE CHICAGO LANDMARK DISTRICT.

(A) FLOOR AREA RATIO: 3.27; TOTAL FLOOR AREA IS 28,875 SQUARE FEET

(B) DENSITY (LOT AREA PER DWELLING UNIT): 521 SQUARE FEET

(C) THE AMOUNT OF OFF-STREET PARKING: 0 OFF STREET PARKING SPACES (BASED ON PROVISIONS OF SECTION 17-10-0102-A) AND WILL PROVIDE 0 BIKE PARKING SPACES.

(D) SETBACKS:

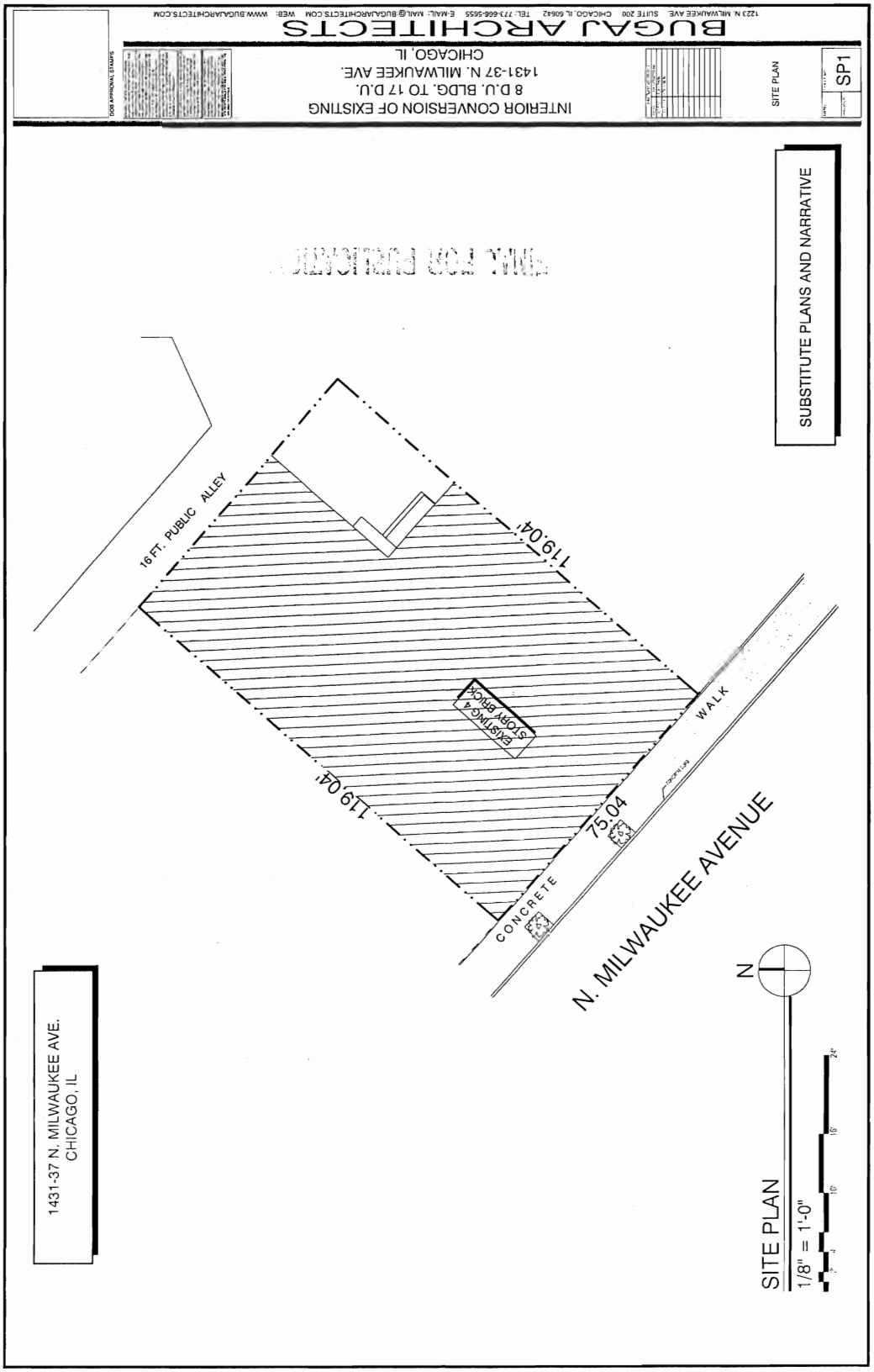
A. FRONT SETBACK: 0 FEET 0 INCHES (EXISTING)

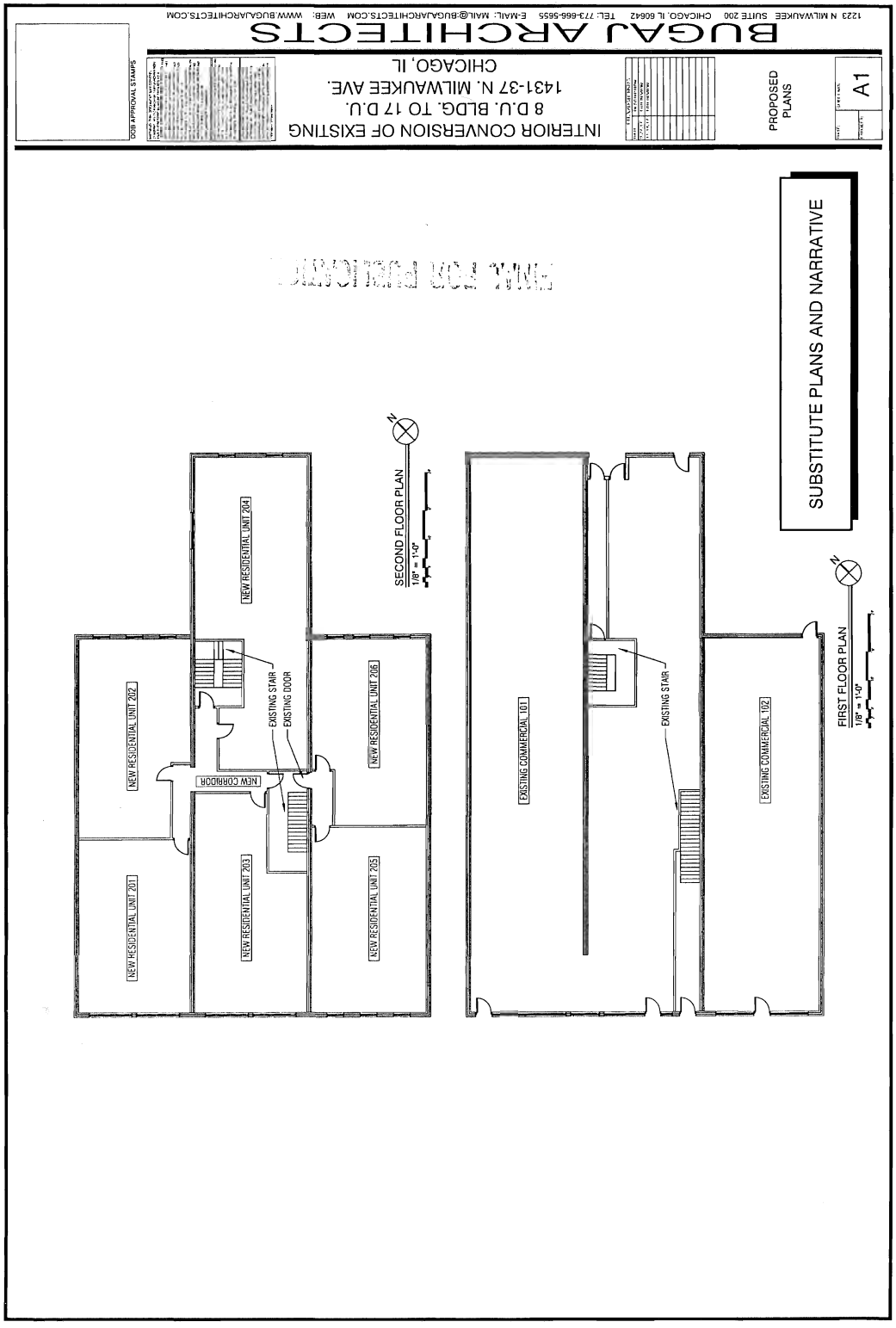
B. REAR SETBACK: 0 FEET 0 INCHES (EXISTING)

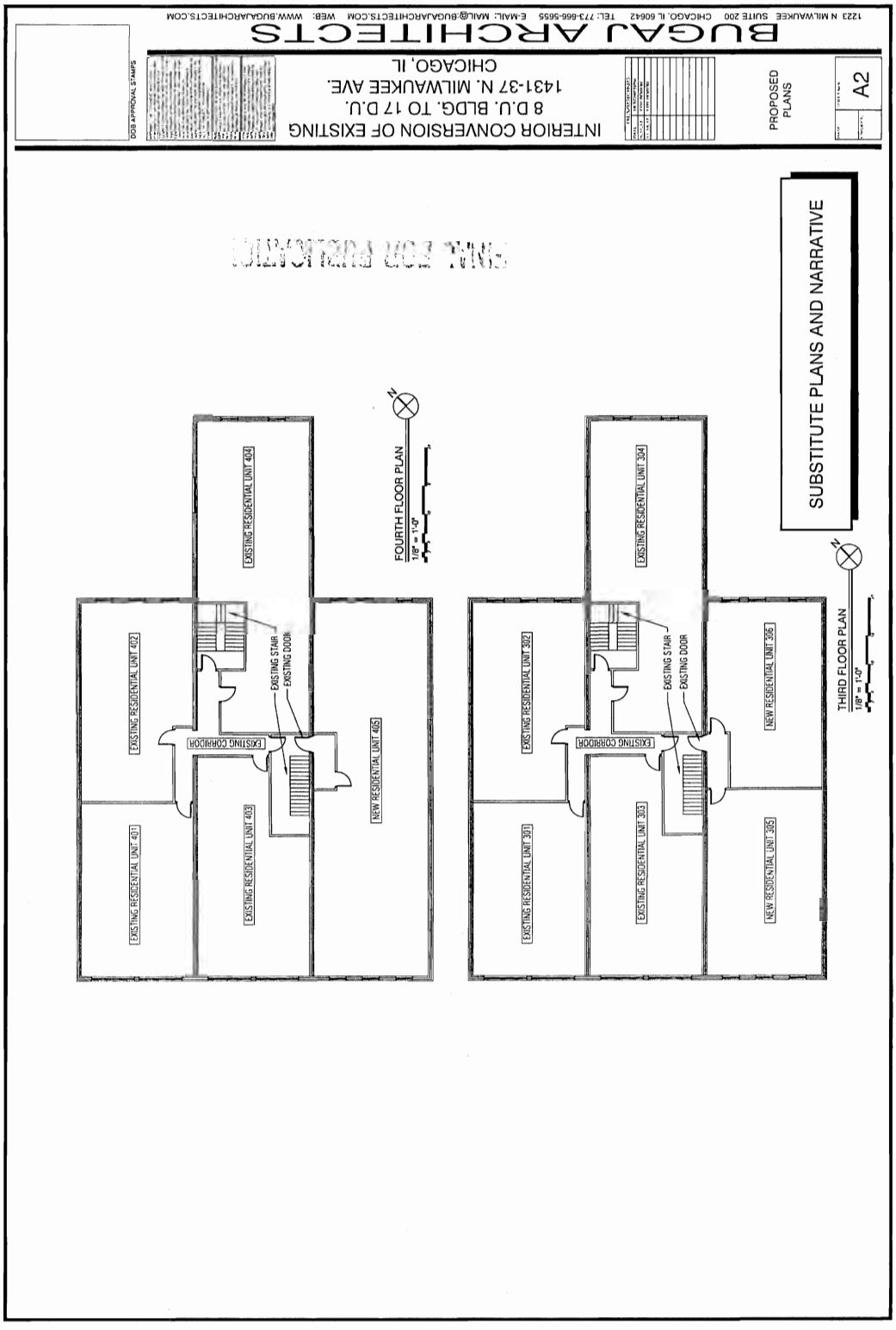
C. SIDE SETBACKS: 0 FEET 0 INCHES (EAST) (EXISTING) AND 0 FEET 0 INCHES (WEST) (EXISTING)

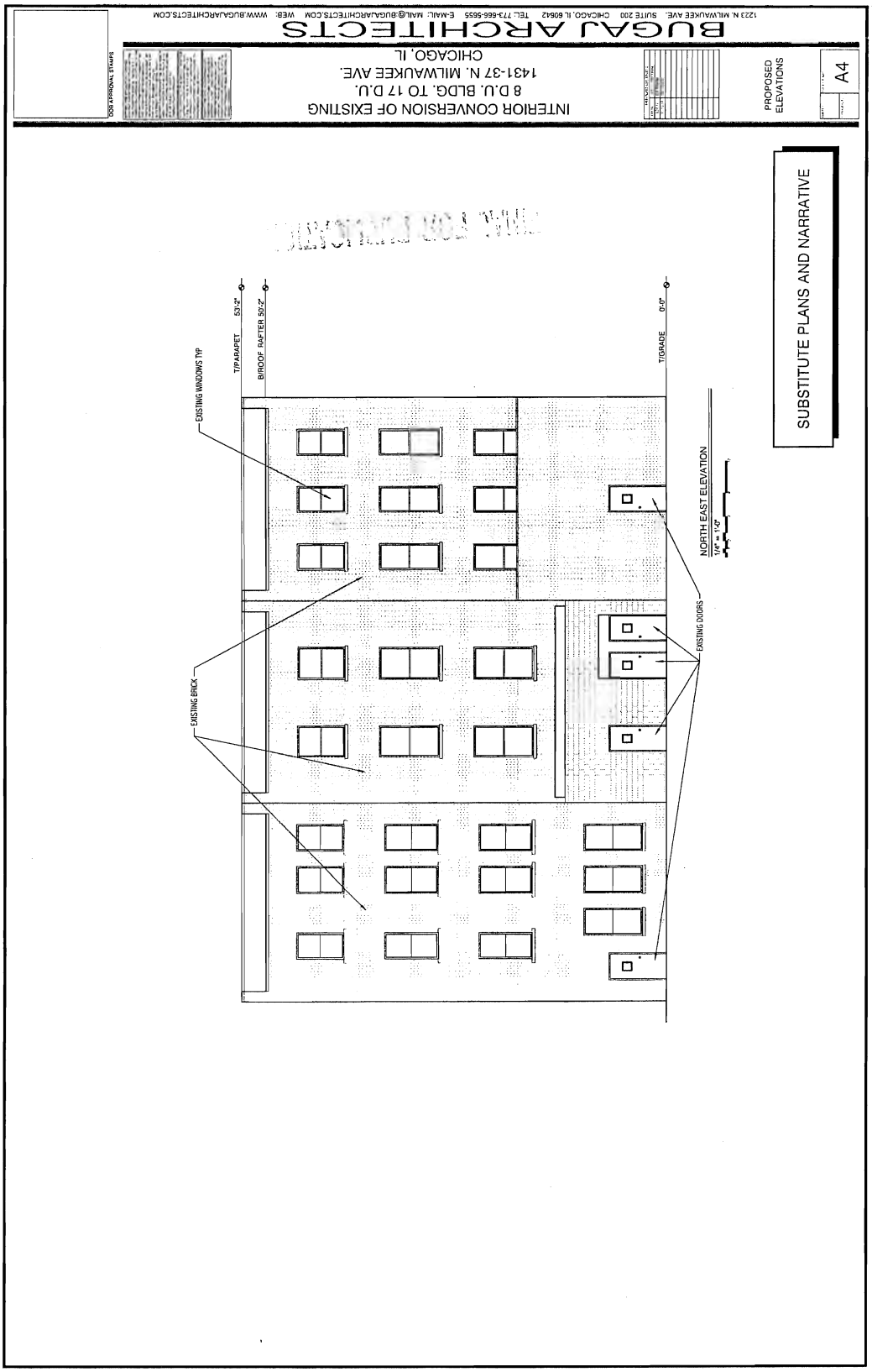
(E) BUILDING HEIGHT: 50 FEET 2 INCHES (EXISTING)

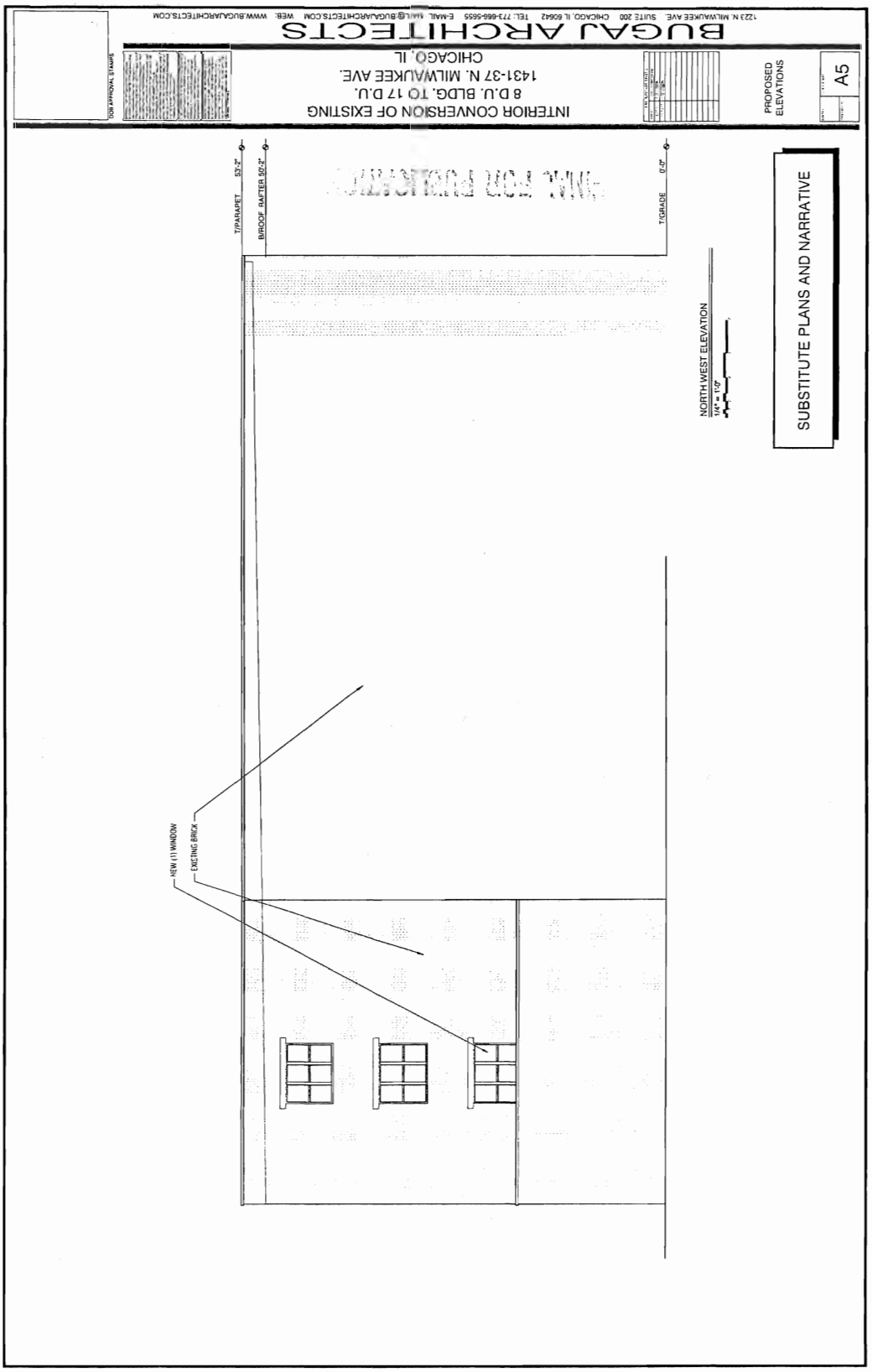
FINAL FOR PUBLICATION


BUGAJ ARCHITECTS
1223 N. MILWAUKEE AVE. SUITE 200 CHICAGO, IL 60642 TEL: 773-666-5655 E-MAIL: MAIL@BUGAJARCHITECTS.COM WEB: WWW.BUGAJARCHITECTS.COM
INTERIOR CONVERSION OF EXISTING
8 D.U. BLDG. TO 17 D.U.
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL
SITE PLAN
SP1
SUBSTITUTE PLANS AND NARRATIVE
16 FT. PUBLIC ALLEY
119.04'
119.04'
75.04
EXISTING 4 STORY BRICK
WALK
CONCRETE
N. MILWAUKEE AVENUE
N
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL
SITE PLAN
1/8" = 1'-0"


BUGAJ ARCHITECTS
1223 N MILWAUKEE SUITE 200 CHICAGO, IL 60642 TEL: 773-666-5655 E-MAIL: MAIL@BUGAJARCHITECTS.COM WEB: WWW.BUGAJARCHITECTS.COM
DOB APPROVAL STAMPS
INTERIOR CONVERSION OF EXISTING
8 D.U. BLDG. TO 17 D.U.
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL
PROPOSED PLANS
A1
SUBSTITUTE PLANS AND NARRATIVE
SECOND FLOOR PLAN
1/8" = 1'-0"
FIRST FLOOR PLAN
1/8" = 1'-0"
NEW RESIDENTIAL UNIT 204
NEW RESIDENTIAL UNIT 202
NEW RESIDENTIAL UNIT 206
NEW CORRIDOR
EXISTING STAIR
EXISTING DOOR
NEW RESIDENTIAL UNIT 201
NEW RESIDENTIAL UNIT 203
NEW RESIDENTIAL UNIT 205
EXISTING COMMERCIAL 101
EXISTING STAIR
EXISTING COMMERCIAL 102


BUGAU ARCHITECTS
1223 N MILWAUKEE SUITE 200 CHICAGO, IL 60642 TEL: 773-666-5655 E-MAIL: MAIL@BUGAUARCHITECTS.COM WEB: WWW.BUGAUARCHITECTS.COM
DOB APPROVAL STAMPS
INTERIOR CONVERSION OF EXISTING
8 D.U. BLDG. TO 17 D.U.
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL
PROPOSED PLANS
A2
SUBSTITUTE PLANS AND NARRATIVE
FOURTH FLOOR PLAN
1/8" = 1'-0"
THIRD FLOOR PLAN
1/8" = 1'-0"
EXISTING RESIDENTIAL UNIT 404
EXISTING RESIDENTIAL UNIT 402
EXISTING RESIDENTIAL UNIT 401
EXISTING RESIDENTIAL UNIT 403
EXISTING STAIR
EXISTING DOOR
EXISTING CORRIDOR
NEW RESIDENTIAL UNIT 405
EXISTING RESIDENTIAL UNIT 304
EXISTING RESIDENTIAL UNIT 302
EXISTING RESIDENTIAL UNIT 301
EXISTING RESIDENTIAL UNIT 303
NEW RESIDENTIAL UNIT 306
NEW RESIDENTIAL UNIT 305


BUGAJ ARCHITECTS
1223 N. MILWAUKEE AVE. SUITE 200 CHICAGO, IL 60642 TEL: 773-666-5655 E-MAIL: MAIL@BUGAJARCHITECTS.COM WEB: WWW.BUGAJARCHITECTS.COM
INTERIOR CONVERSION OF EXISTING
8 D.U. BLDG. TO 17 D.U.
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL
PROPOSED ELEVATIONS
A4
SUBSTITUTE PLANS AND NARRATIVE
T/PARAPET 53'-2"
B/ROOF RAFTER 50'-2"
T/GRADE 0'-0"
EXISTING WINDOWS TYP
EXISTING BRICK
EXISTING DOORS
NORTH EAST ELEVATION
1/4" = 1'-0"


BUGAJ ARCHITECTS
1223 N. MILWAUKEE AVE. SUITE 200 CHICAGO, IL 60642 TEL: 773-868-5655 E-MAIL: MAIL@BUGAJARCHITECTS.COM WEB: WWW.BUGAJARCHITECTS.COM
INTERIOR CONVERSION OF EXISTING
8 D.U. BLDG. TO 17 D.U.
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL
PROPOSED ELEVATIONS
A5
SUBSTITUTE PLANS AND NARRATIVE
NORTH WEST ELEVATION
1/4" = 1'-0"
T/PARAPET 53'-2"
B/ROOF RAFTER 50'-2"
T/GRADE 0'-0"
NEW (1) WINDOW
EXISTING BRICK

BUGAJ ARCHITECTS
1223 N. MILWAUKEE AVE. SUITE 200 CHICAGO, IL 60642 TEL: 773-666-5655 E-MAIL: MAIL@BUGAJARCHITECTS.COM WEB: WWW.BUGAJARCHITECTS.COM
INTERIOR CONVERSION OF EXISTING
8 D.U. BLDG. TO 17 D.U.
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL
PROPOSED ELEVATIONS
A6
SUBSTITUTE PLANS AND NARRATIVE
T/PARAPET
57'-2"
T/GRADE
0'-0"
EXISTING BRICK
NEW (9) WINDOWS
SOUTH EAST ELEVATION
1/4" = 1'-0"

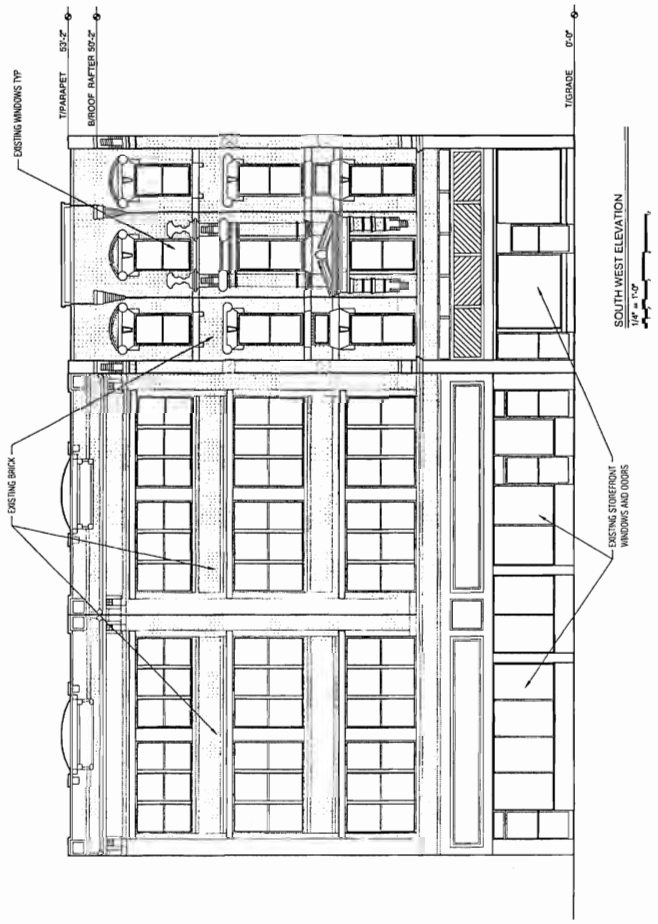
SUBSTITUTE PLANS AND NARRATIVE

BUGAJ ARCHITECTS
1223 N. MILWAUKEE AVE. SUITE 200 CHICAGO, IL 60642 TEL. 773-666-5655 E-MAIL: MAIL@BUGAJARCHITECTS.COM WEB: WWW.BUGAJARCHITECTS.COM

INTERIOR CONVERSION OF EXISTING
8 D.U. BLDG. TO 17 D.U.
1431-37 N. MILWAUKEE AVE.
CHICAGO, IL

PROPOSED ELEVATIONS

A3



Reclassification Of Area Shown On Map No. 3-H.
(As Amended)
(Application No. 19392T1)
(Common Address: 1907 W. Schiller St.)

[SO2017-7045]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map Number 3-H in the area bounded by:

West Schiller Street; West Evergreen Avenue; and a line 76.95 feet west of the intersection of West Schiller Street and West Evergreen Avenue as measured at the south right-of-way line of West Schiller Street and perpendicular thereto,

to those of an RT4 (A) Residential Two-Flat, Townhouse and Multi-Unit District which is hereby established in the area above described.

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

[Site Plan -- Parcel Two; Proposed Lower Level and Grade Level Floor Plans; Proposed First, Second and Third Floor Plans; Schiller Street Elevation; and Evergreen Avenue (East) and (South) Building Elevations attached to this ordinance printed on pages 62544 through 62552 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

17-13-0303-C (1) Narrative Zoning Analysis – *SUBSTITUTE NARRATIVE AND PLANS*
1907 W. Schiller, Chicago, IL

Proposed Zoning: RT-4(A)

Lot Area: 4,015 square feet

Proposed Land Use: The Applicant is proposing to develop the subject property with a new three-story building that will contain three (3) dwelling units. The proposed building will be masonry in construction. The proposed building will measure 38 feet in height. Onsite parking for three (3) cars will be provided in an attached garage accessed at the rear of the subject zoning lot from West Evergreen Ave.

(A) The Project's Floor Area Ratio: 6019.0 square feet (1.32 FAR)

(B) The Project's Density (Lot Area Per Dwelling Unit):
3 dwelling units (1,338.3 square feet per unit)

(C) The amount of off-street parking: 3 parking spaces

(D) Setbacks:

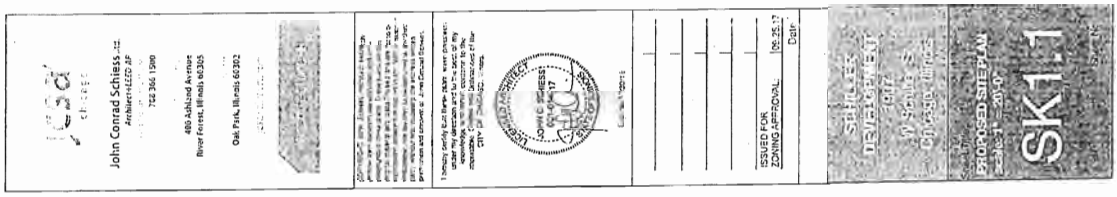
a. Front Setback: 5 feet
*Variation required

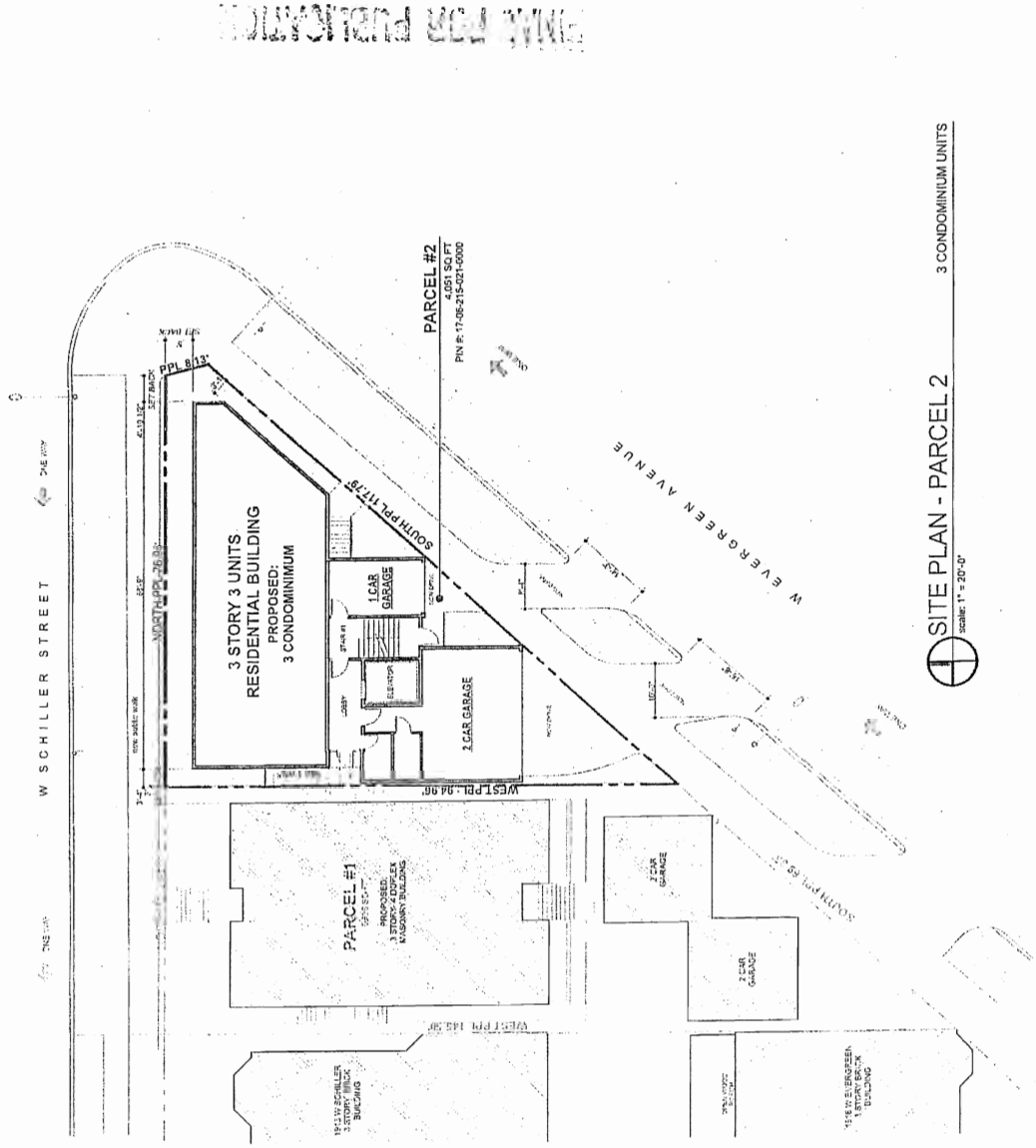
b. Rear Setback: 0 feet
*Variation required

c. Side Setbacks:
West: 0 feet
East: 3 feet
*Variations required

(E) Building Height: 38 feet

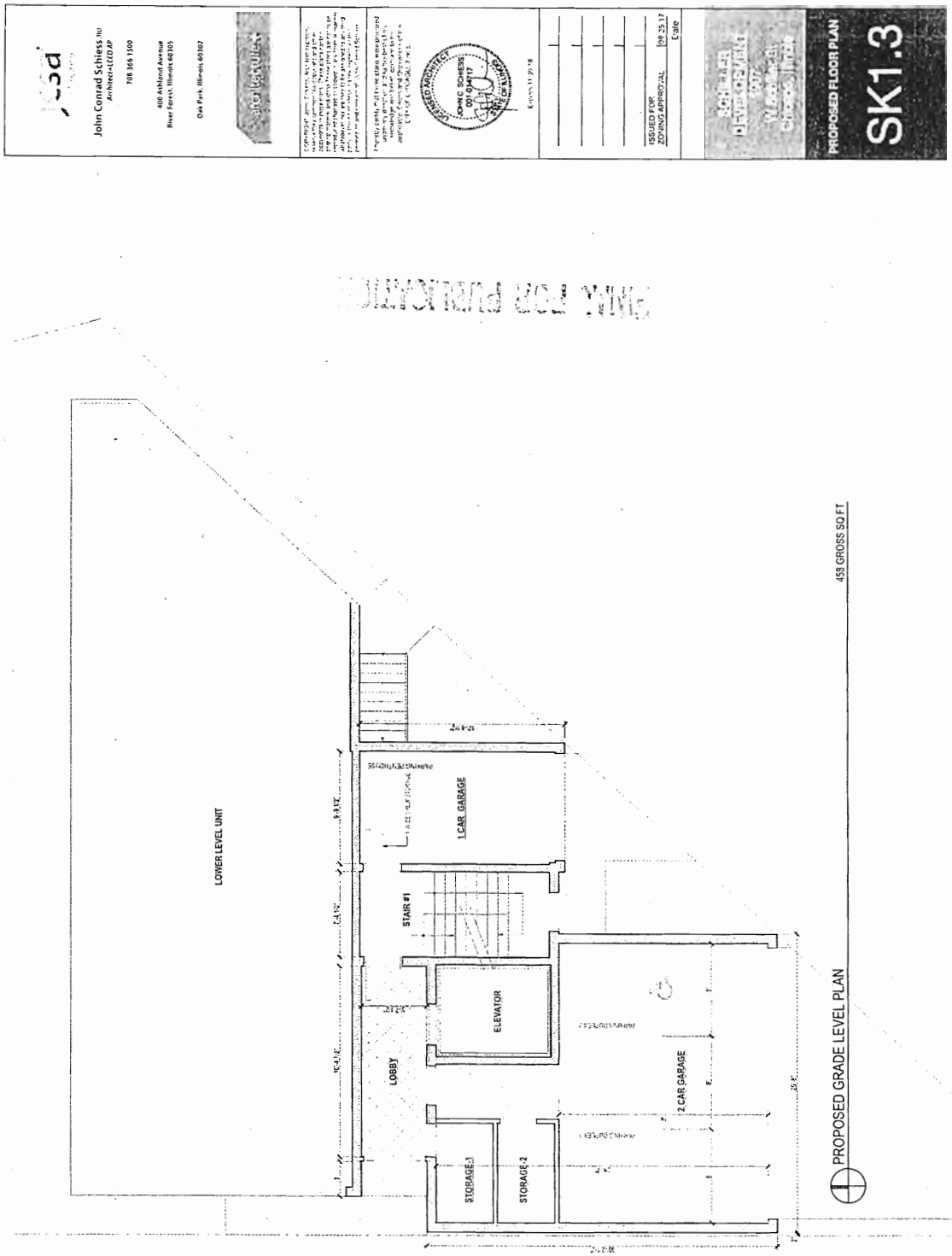
FINAL FOR PUBLICATION

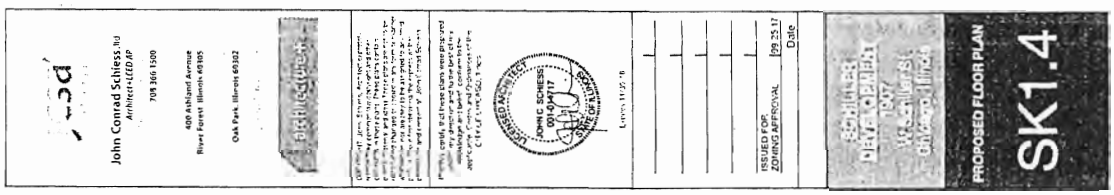

John Conrad Schiess
SK1.1

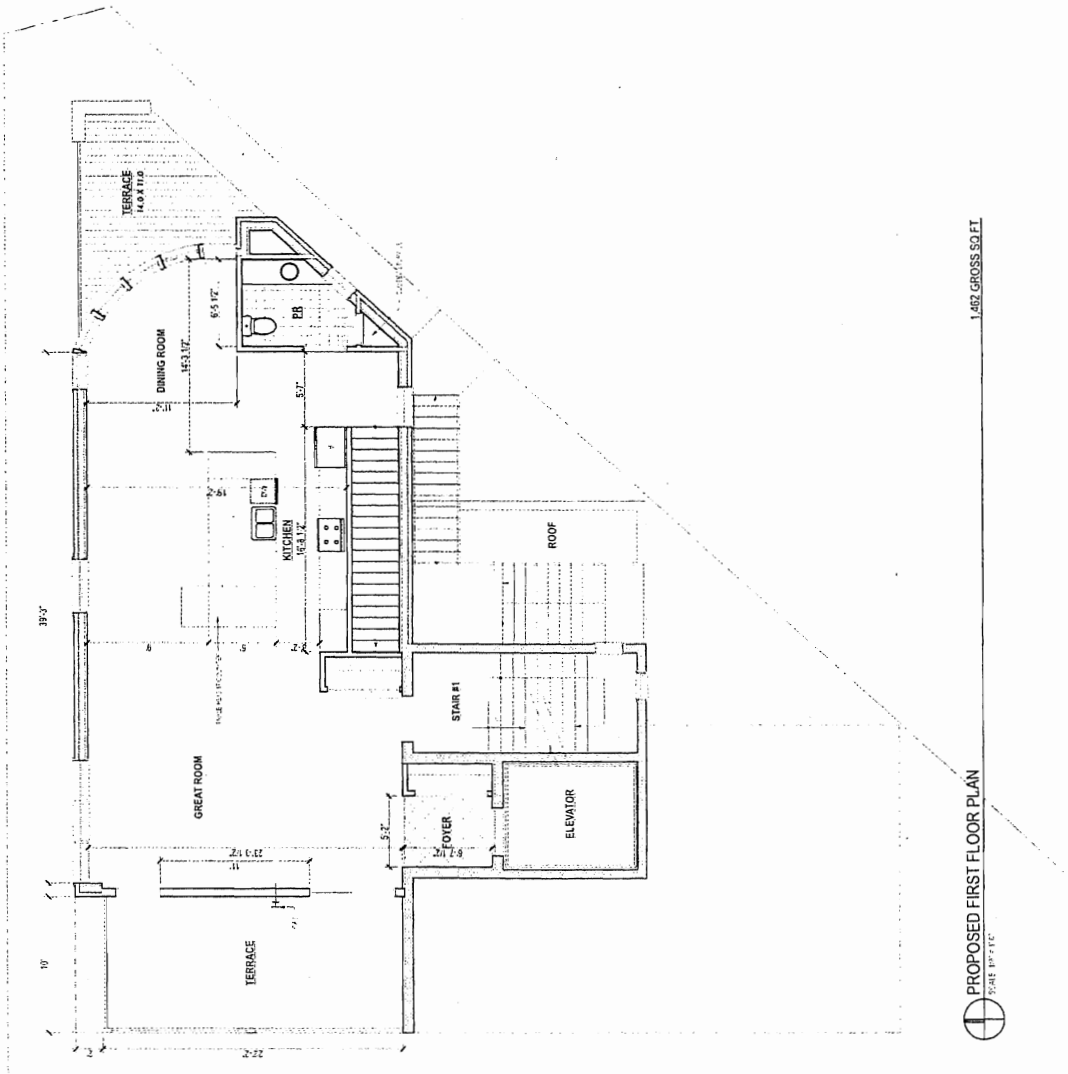

W SCHILLER STREET
W EVERGREEN AVENUE
PARCEL #2
4,051 SQ FT
PIN #: 17-06-215-021-0000
3 STORY 3 UNITS
RESIDENTIAL BUILDING
PROPOSED:
3 CONDOMINIMUM
1 CAR GARAGE
2 CAR GARAGE
PARCEL #1
PROPOSED:
3 STORY 4 DUPLEX
MASONRY BUILDING
2 CAR GARAGE
3 CAR GARAGE
SOUTH PPL 117.78'
WEST PPL 94.96'
NORTH PPL 26.86'
PPL 8.13'
SOUTH PPL 65.55'
WEST PPL 165.38'
SITE PLAN - PARCEL 2
3 CONDOMINIUM UNITS
Scale: 1" = 20'-0"

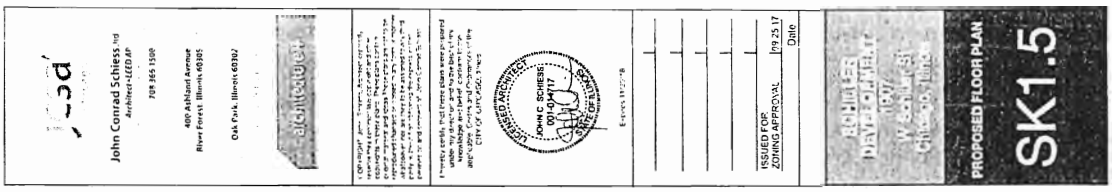
John Conrad Schiess
Architect+LEED AP
708 366 1500
400 Ashland Avenue
River Forest, Illinois 60305
Oak Park, Illinois 60302
ISSUED FOR
ZONING APPROVAL
09.25.17
Date
PROPOSED FLOOR PLAN
SK1.2

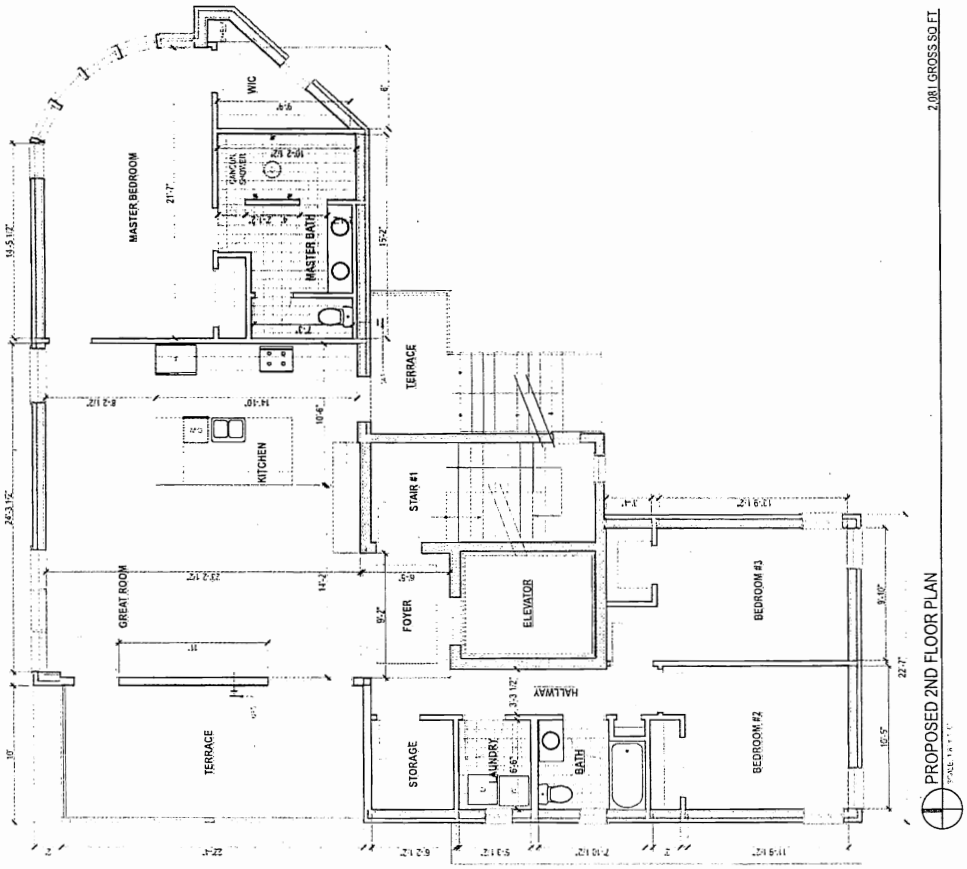
MASTER BEDROOM
MASTER BATH
WIC
WIC
BEDROOM #3
WIC
HALLWAY
STAIR #1
MECH. + LAUNDRY
STORAGE
ELEVATOR PIT
BEDROOM #2
WIC
1,700 sq ft Living Space
(excluded from FAR)
PROPOSED LOWER LEVEL PLAN

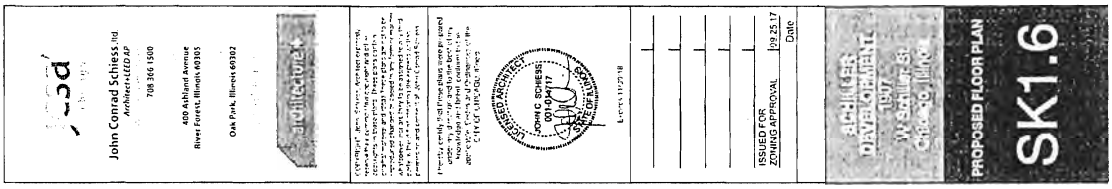

John Conrad Schiess
Architect-LEED AP
708 366 1500
400 Ashland Avenue
River Forest, Illinois 60305
Oak Park, Illinois 60302
ISSUED FOR
ZONING APPROVAL
09.25.17
Date
PROPOSED FLOOR PLAN
SK1.3
LOWER LEVEL UNIT
1 CAR GARAGE
STAIR #1
ELEVATOR
LOBBY
2 CAR GARAGE
STORAGE 1
STORAGE 2
459 GROSS SQ FT
PROPOSED GRADE LEVEL PLAN

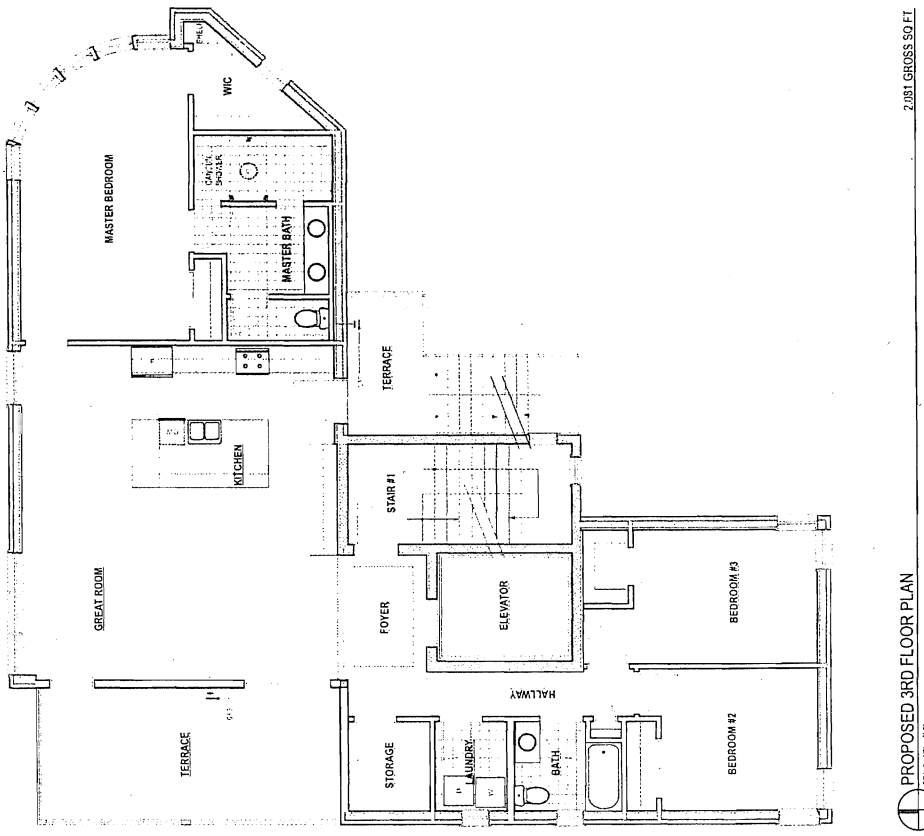

John Conrad Schiess FAIA
Architect LEED AP
708 366 1500
409 Ashland Avenue
River Forest Illinois 60305
Oak Park Illinois 60302
JOHN C. SCHIESS
ISSUED FOR
ZONING APPROVAL
09.25.17
SCHILLER
DEVELOPMENT
1907
W. Schiller St.
Chicago, Illinois
PROPOSED FLOOR PLAN
SK1.4


TERRACE
14.0 X 11.0
DINING ROOM
BB
KITCHEN
ROOF
STAIR #1
GREAT ROOM
FOYER
ELEVATOR
TERRACE
1,482 GROSS SQ.FT
PROPOSED FIRST FLOOR PLAN


John Conrad Schiess, ltd
Architect-LEED AP
708 365 1500
400 Ashland Avenue
River Forest, Illinois 60305
Oak Park, Illinois 60302
ISSUED FOR:
ZONING APPROVAL
09.25.17
PROPOSED FLOOR PLAN
SK1.5


WIC
MASTER BEDROOM
MASTER BATH
TERRACE
KITCHEN
STAIR #1
GREAT ROOM
FOYER
ELEVATOR
HALLWAY
BEDROOM #3
BEDROOM #2
STORAGE
LAUNDRY
BATH
TERRACE
2,081 GROSS SQ FT
1 PROPOSED 2ND FLOOR PLAN


John Conrad Schiess, ltd
Architect, LEED AP
708 366 1500
400 Ashland Avenue
River Forest, Illinois 60305
Oak Park, Illinois 60302
architecture
JOHN C. SCHIESS
ISSUED FOR
ZONING APPROVAL
09.25.17
Date
SCHILLER
DEVELOPMENT
1907
W Schiller St
Chicago, Illinois
PROPOSED FLOOR PLAN
SK1.6


WIC
MASTER BEDROOM
MASTER BATH
TERRACE
KITCHEN
STAIR #1
GREAT ROOM
FOYER
ELEVATOR
BEDROOM #3
HALLWAY
TERRACE
STORAGE
LAUNDRY
BATH
BEDROOM #2
2,081 GROSS SQ FT
PROPOSED 3RD FLOOR PLAN

Schiller Street Elevation
Scale: NTS

Evergreen Avenue Elevation (east)
scale: NTS

John Conrad Schiess
Architect+LEED AP
708 366 1500
400 Ashland Avenue
River Forest, Illinois 60305
Oak Park, Illinois 60302
ISSUED FOR WCC PRESENTATION 07.18.17
ISSUED FOR CLIENT REVIEW 07.18.17
ISSUED FOR CLIENT REVIEW 08.22.17
ISSUED FOR REVIEW 09.19.17
Date
PROPOSED ELEVATION
SK3.3
Top of Roof
3rd level
2nd level
1st level
Evergreen Avenue Elevation (south)
scale: NTS

Reclassification Of Area Shown On Map No. 3-I.
(Application No. 19399)
(Common Address: 831 N. Fairfield Ave.)

[O2017-7052]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing the RS3 Residential Singe-Unit Detached House District designation as shown on Map Number Number 3-I in the area bounded by:

a 126.36-foot line running 291.00 feet north of and parallel to the north line of West Chicago Avenue; North Fairfield Avenue; a 126.36-foot line running 316.36 feet north of and parallel to the north line of West Chicago Avenue; and the first alley east of North Fairfield Avenue,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

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

Reclassification Of Area Shown On Map No. 5-G.
(Application No. 19389T1)
(Common Address: 2300 N. Clybourn Ave.)

[O2017-7030]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the C1-3 Neighborhood Commercial District symbols and indications as shown on Map Number 5-G in the area bounded by:

North Clybourn Avenue; a line 230.34 feet southeast of the intersection of North Clybourn Avenue and North Ashland Avenue (as measured along the southwest right-of-way line of North Clybourn Avenue and perpendicular thereto); a line 100.10 feet southwest of and parallel to North Clybourn Avenue; North Ashland Avenue; and a line 55.34 feet southeast of the intersection of North Clybourn Avenue and North Ashland Avenue (as measured along the southwest right-of-way line of North Clybourn Avenue and perpendicular thereto),

to those of a C1-3 Neighborhood Commercial District and a corresponding use district is hereby established in the area above described.

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

[Site Plan -- R1; Ground Floor -- Commercial Floor Plan; Second Floor Office Floor Plan; Front, Rear, Right and Left Building Elevations attached to this ordinance printed on pages 62555 through 62558 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

17-13-0303-C (1) Narrative Zoning Analysis
2300 North Clybourn Avenue, Chicago, Illinois

Proposed Zoning: C1-3 Neighborhood Commercial District

Lot Area: 17,378.83 square feet

Proposed Land Use: The Applicant is seeking to amend the previously approved Type 1 Zoning Map Reclassification, in order to redevelop the subject property with a new two-story mixed-use (commercial/office) building, pursuant to a new set of architectural plans. The new proposed building will contain commercial/retail space - at grade level, and office space – on the 2nd Floor. There will be onsite surface parking for seventeen (17) vehicles, located at the front (Clybourn Avenue) and along the west side of the building. The new proposed building will be masonry, glass and steel in construction and will measure 29 feet-9 inches in height.

(a) The Project's Floor Area Ratio:
15,208 square feet (1.1 FAR)

(b) The Project's Density (Lot Area Per Dwelling Unit):
No dwelling units proposed

(c) The amount of off-street parking:
17 vehicular parking spaces

(d) Setbacks:
a. Front Setback: 40 feet-4 3/8 inches

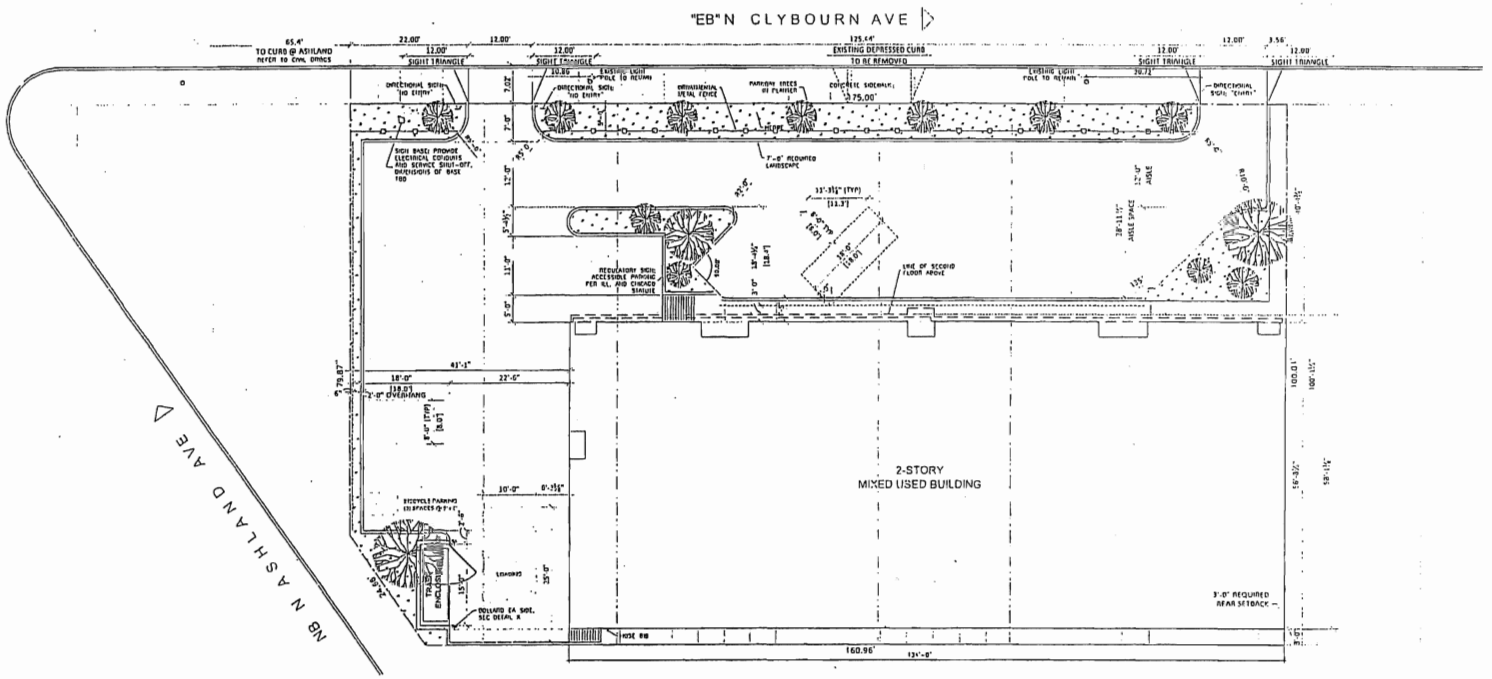
b. Rear Setback:
3 feet-0 inches

c. Side Setbacks:
West: 41 feet-0 inches
East: 0 feet-0 inches

(e) Building Height:
29 feet-9 inches

FINAL FOR PUBLICATION

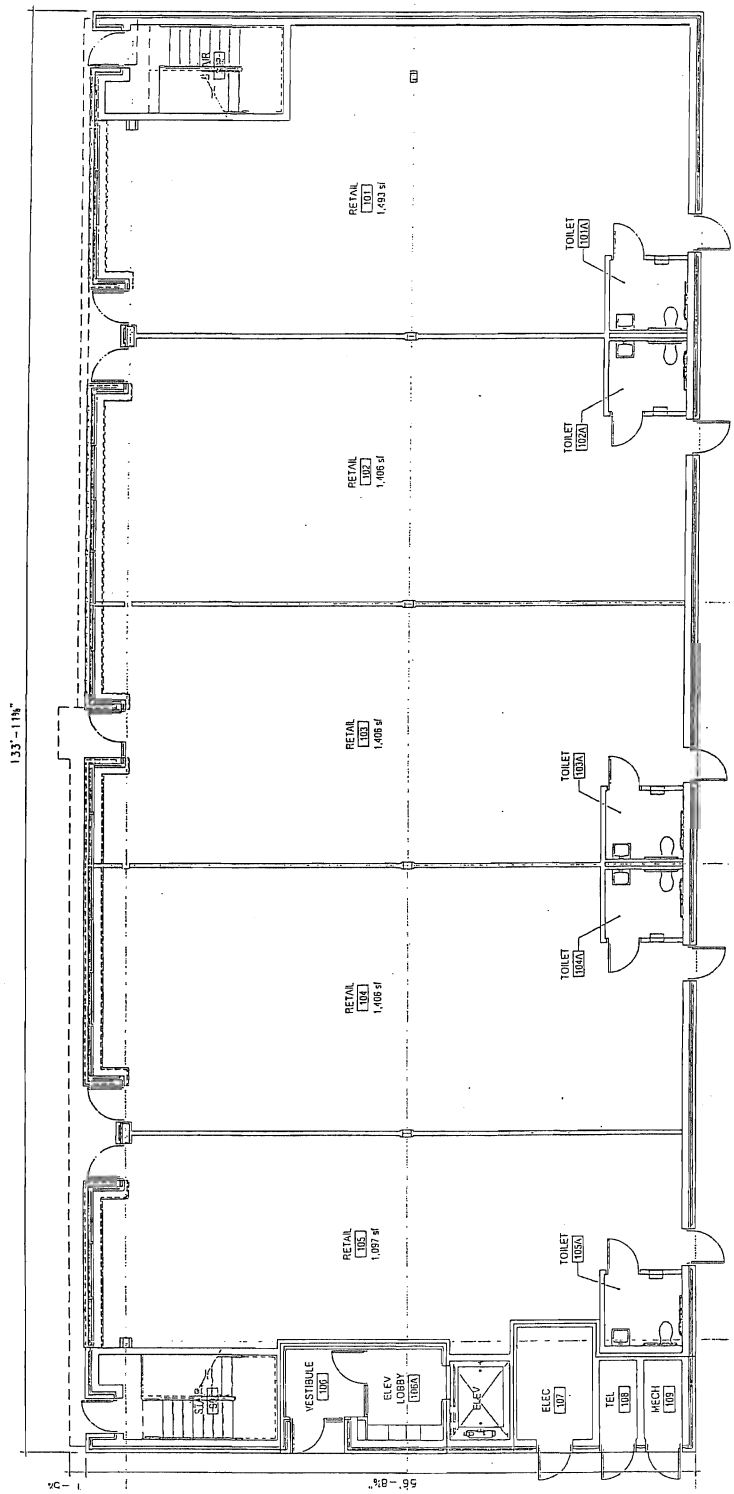
N CLYBOURN AVE



SITE PLAN R1 OCTOBER 5 2017

2300 North Clybourn
Chicago, Illinois 60614

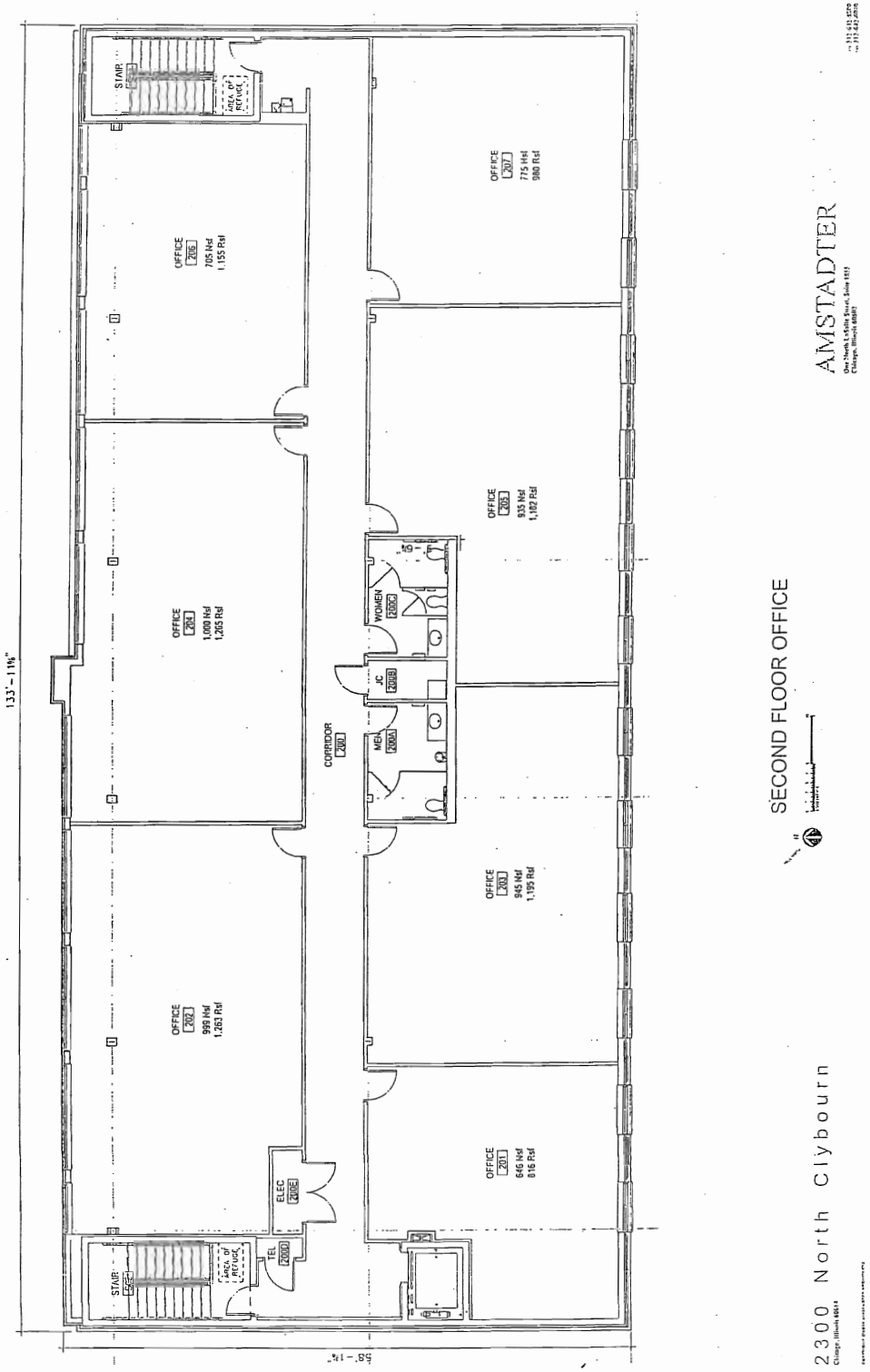
AMSTADTER
One North LaSalle Street, Suite 1555
Chicago, Illinois 60602

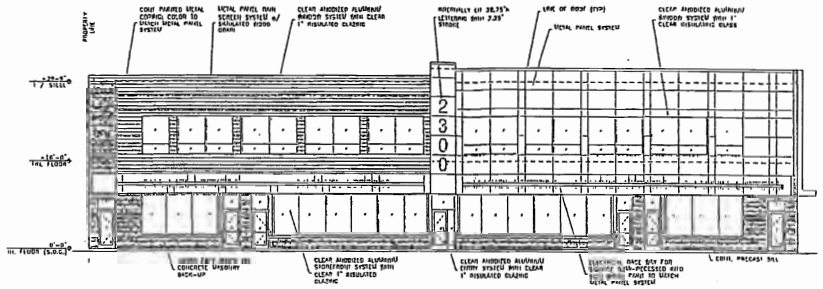


GROUND FLOOR - COMMERCIAL

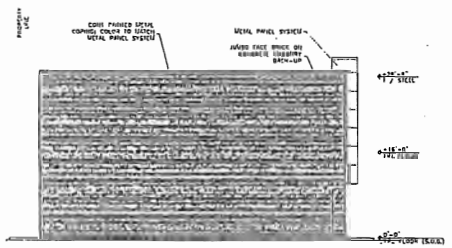
AMSTADTER

2300 North Clybourn

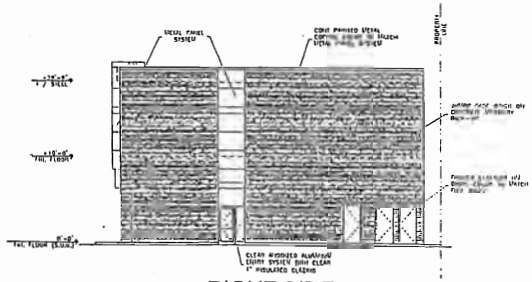

STAIR
OFFICE 206 705 Nsf 1,155 Rsf
OFFICE 207 775 Nsf 980 Rsf
OFFICE 204 1,000 Nsf 1,265 Rsf
OFFICE 205 935 Nsf 1,102 Rsf
WOMEN 200C
MEN 200B
CORRIDOR 200
OFFICE 203 945 Nsf 1,195 Rsf
OFFICE 202 999 Nsf 1,263 Rsf
ELEC 200E
TEL 200D
OFFICE 201 646 Nsf 816 Rsf
STAIR
133' - 1 1/8"
55' - 1 3/8"
SECOND FLOOR OFFICE
AMSTADTER
2300 North Clybourn



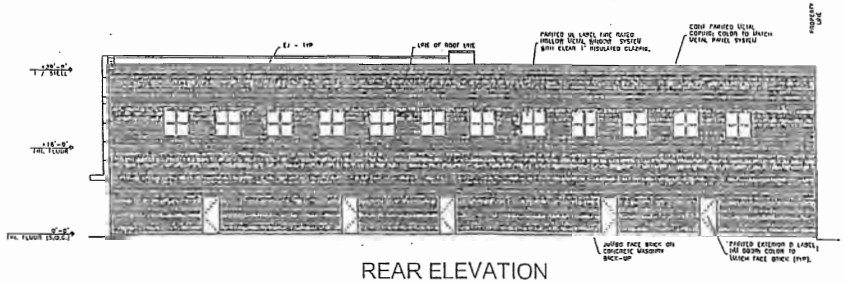
FRONT ELEVATION



LEFT SIDE



RIGHT SIDE



REAR ELEVATION

2300 North Clybourn
Chicago, Illinois 60614

AMSTADTER
One North LaSalle Street, Suite 1555
Chicago, Illinois 60602

Reclassification Of Area Shown On Map No. 5-G.
(Application No. 19396T1)
(Common Address: 1462 -- 1470 W. Webster Ave.)

[O2017-7049]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the M1-2 Limited Manufacturing/Business Park District symbols and indications as shown on Map Number 5-G in the area bounded by:

a line 140 feet north of and parallel to West Webster Avenue; the public alley next and northeast of West Webster Avenue; West Webster Avenue; and a line 100 feet east of and parallel to North Dominick Street,

to those of a B1-3 Neighborhood Shopping District.

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

[Proposed Site Plan; Proposed Basement, First, Second and Roof Deck Floor Plans; and Proposed North, South and East Building Elevations attached to this ordinance printed on pages 62561 through 62567 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

PROJECT NARRATIVE AND PLANS

TYPE 1 ZONING AMENDMENT

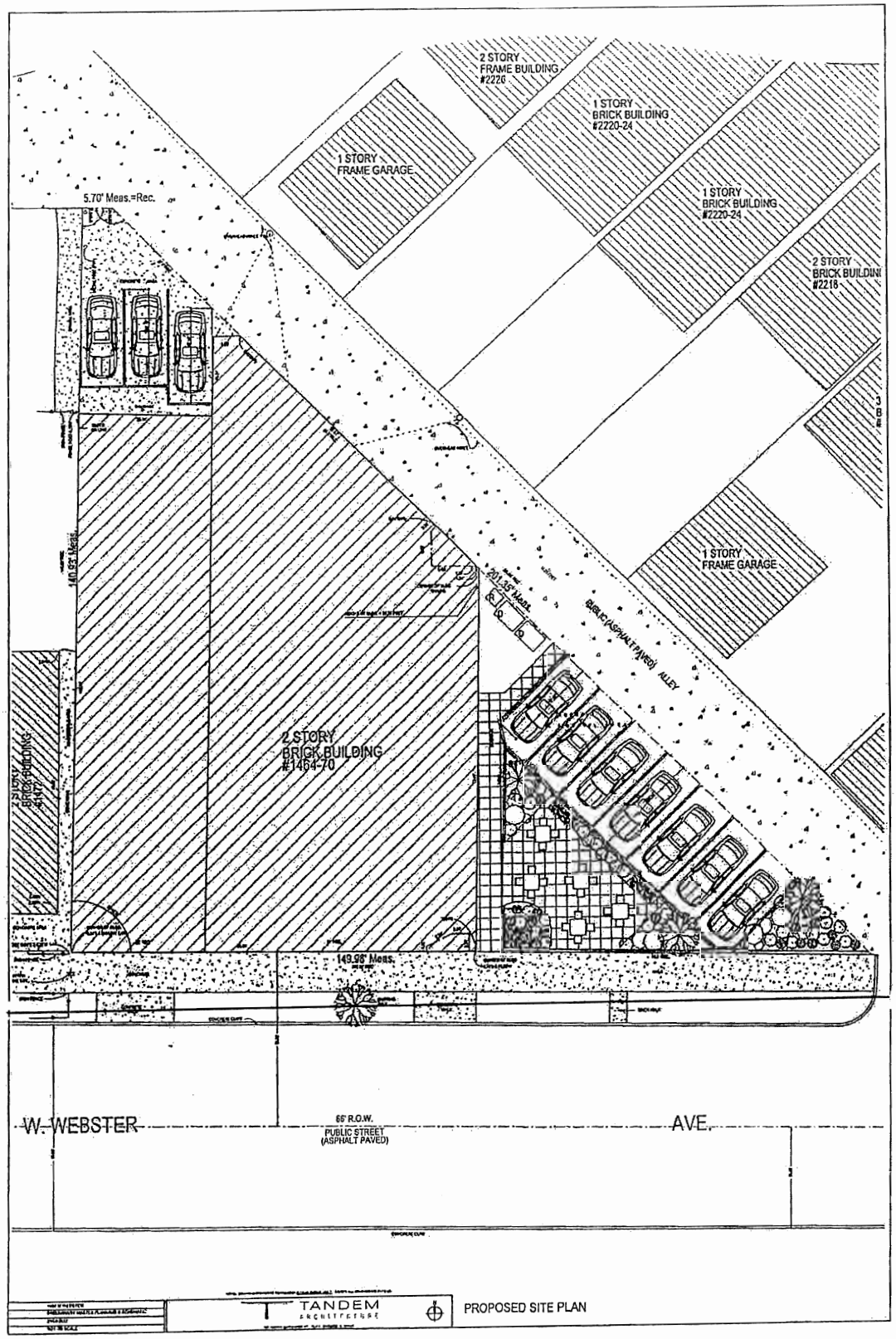
1462-1470 WEST WEBSTER

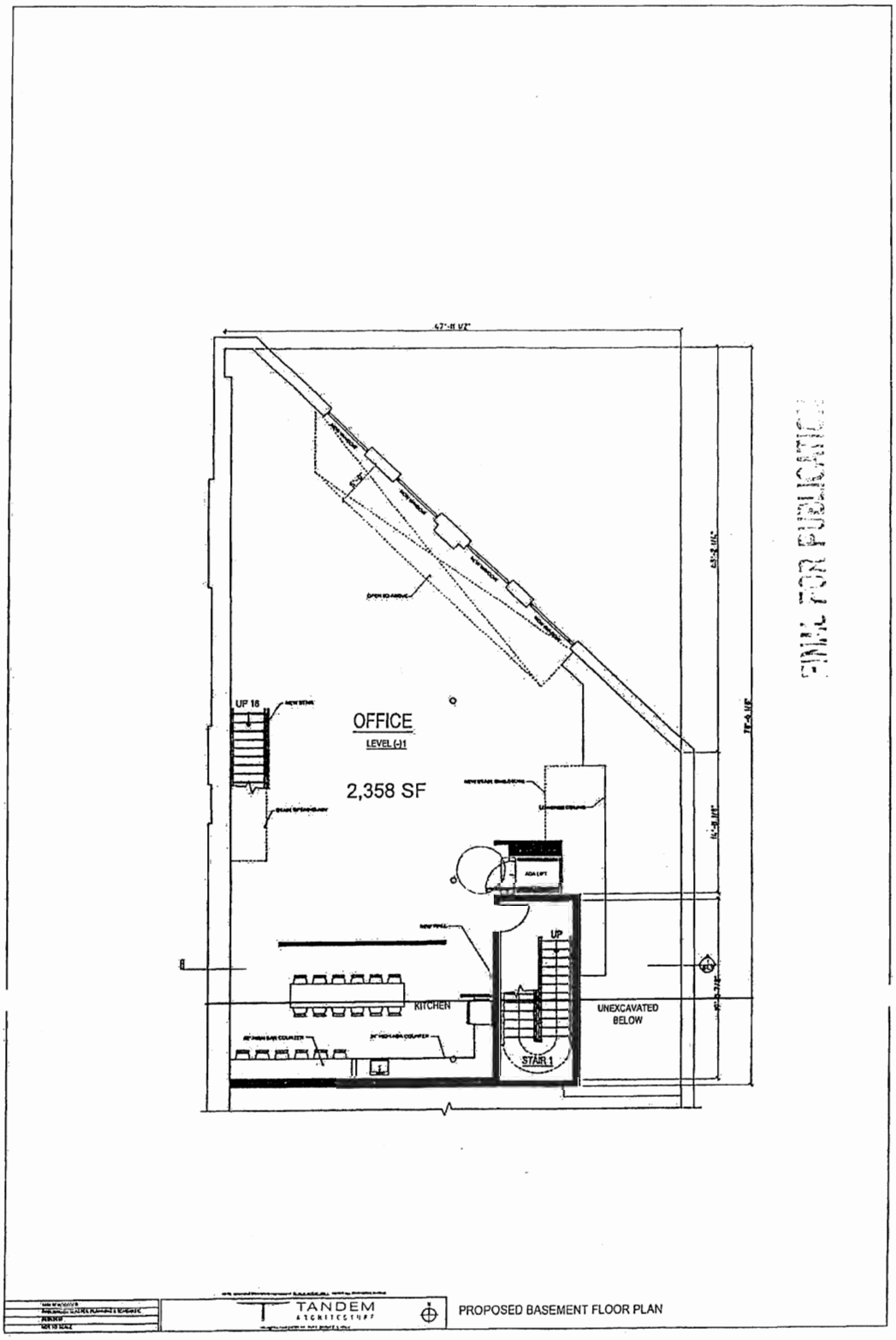
B1-3, Neighborhood Shopping District

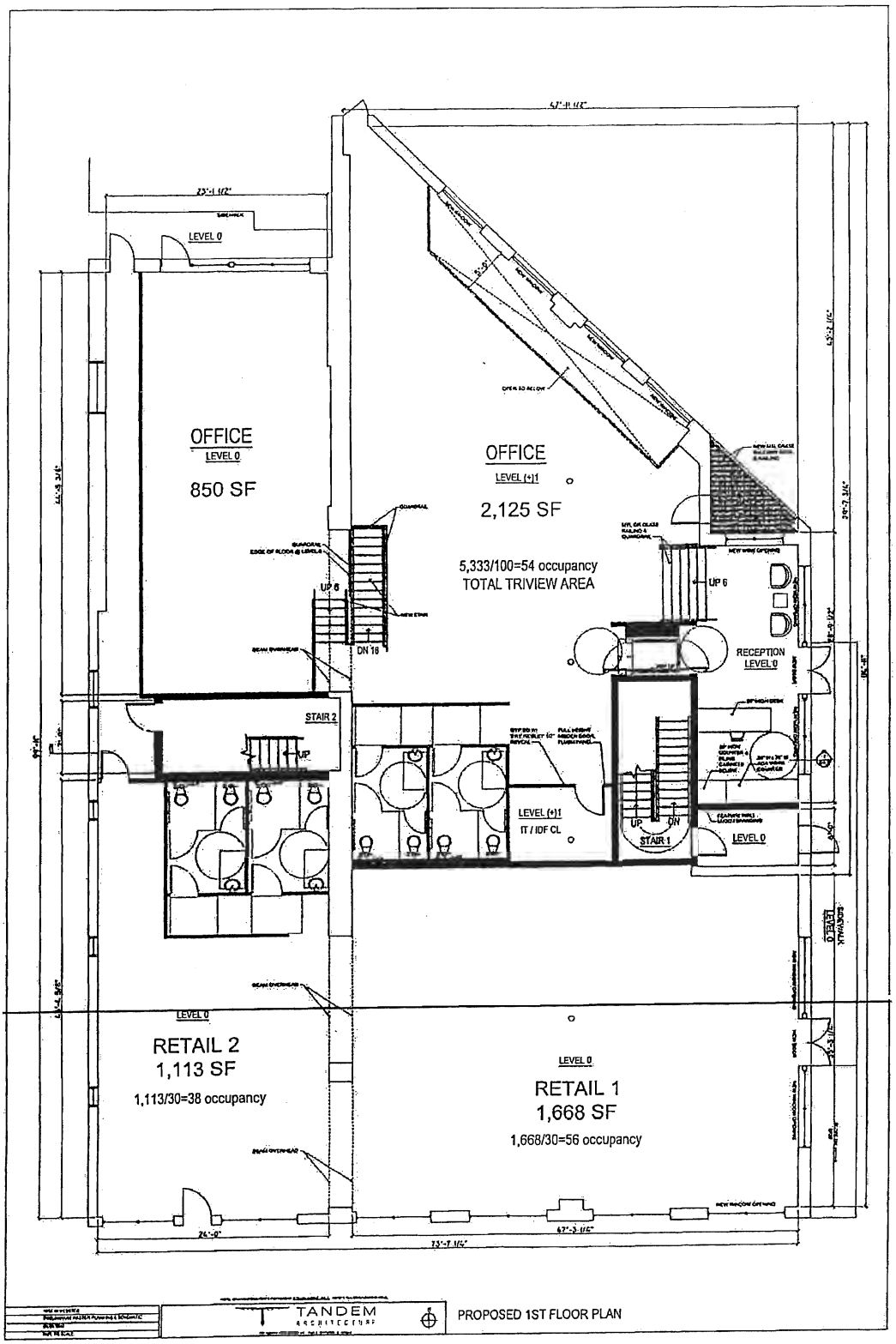
The applicant is requesting a zoning amendment from a M1-2 Limited Manufacturing/Business Park District to a B1-3 Neighborhood Shopping District to allow for the rehabbing of an existing 2 story building with a basement. Rehab will consist of approximately 5,768 square feet of retail and office on the first floor; approximately 2,358 square feet of office space in the basement and 8 residential dwelling units on the 2nd floor with 10 parking spaces. There will be no change to the existing building height of 32 feet 3 inches. The building will include a roof top deck that is available to the residential dwelling units.

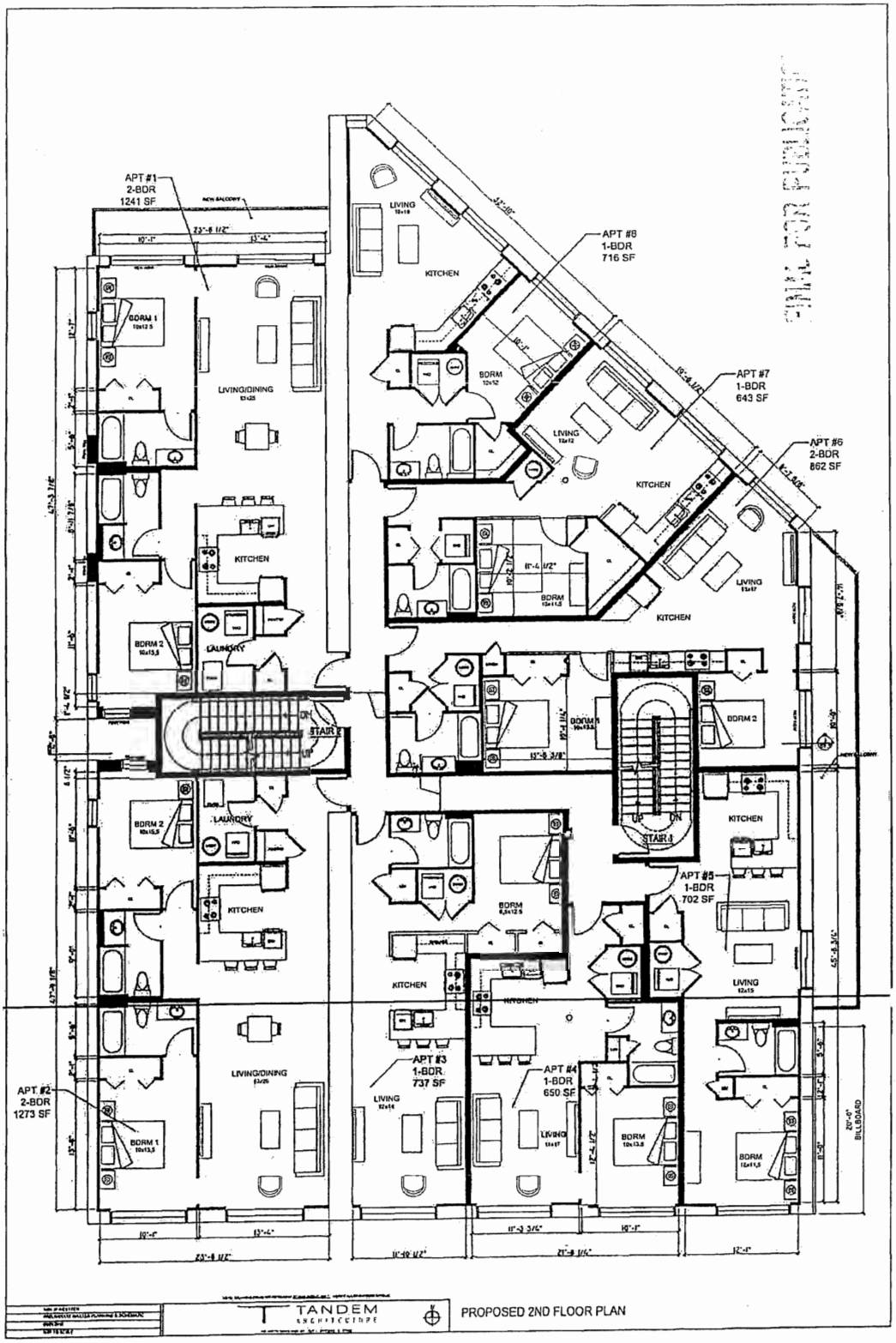
Lot Area	10,970 square feet
Parking	10
Building Area	Approximately 15,000 square feet
Rear Setback	0 Existing
Front Setback	0 Existing
East Setback	0 Existing
West Setback	0 Existing
FAR	1.37
MLA	1,371 square feet
Building Height	32 feet 3 inches

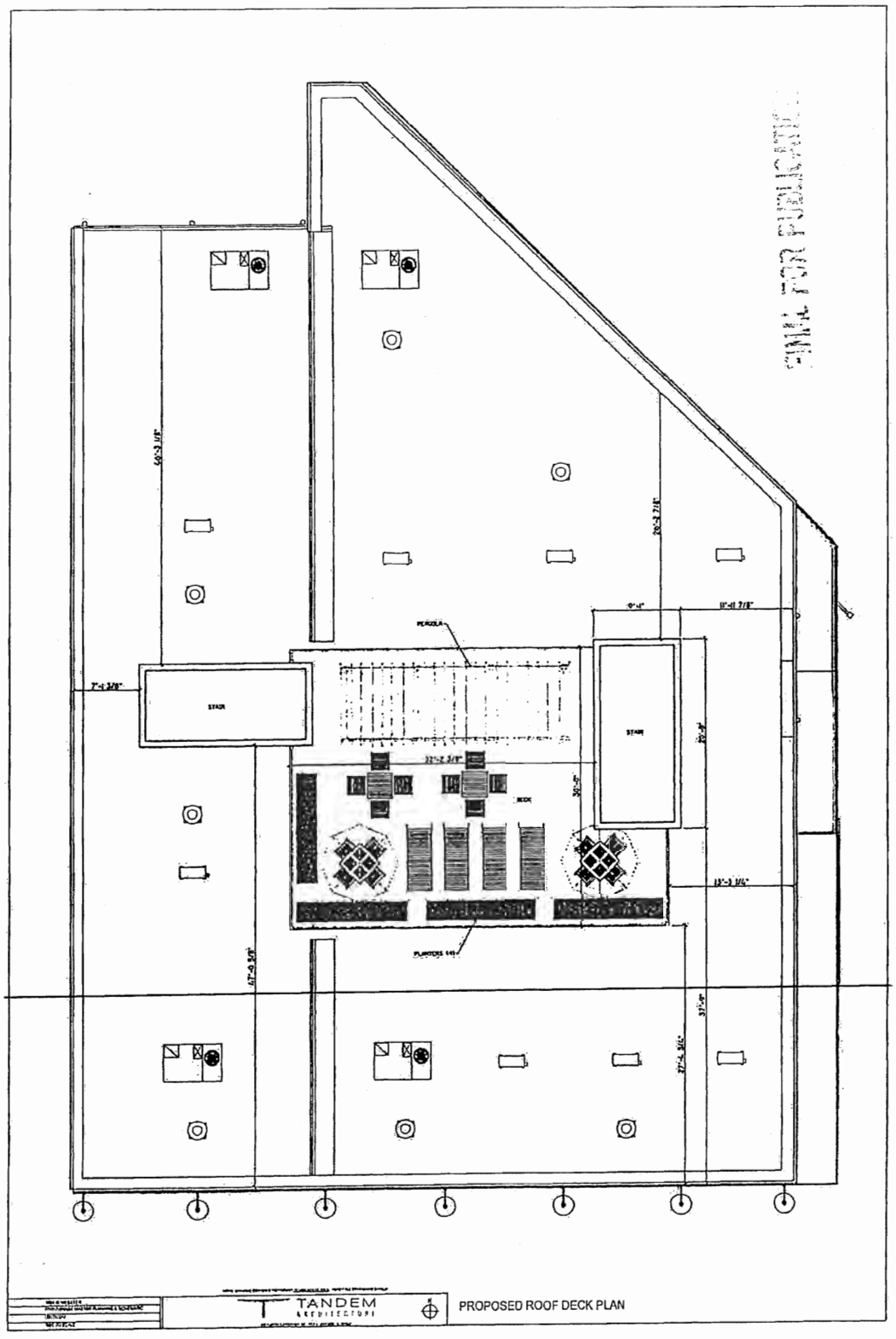
FINAL FOR PUBLICATION

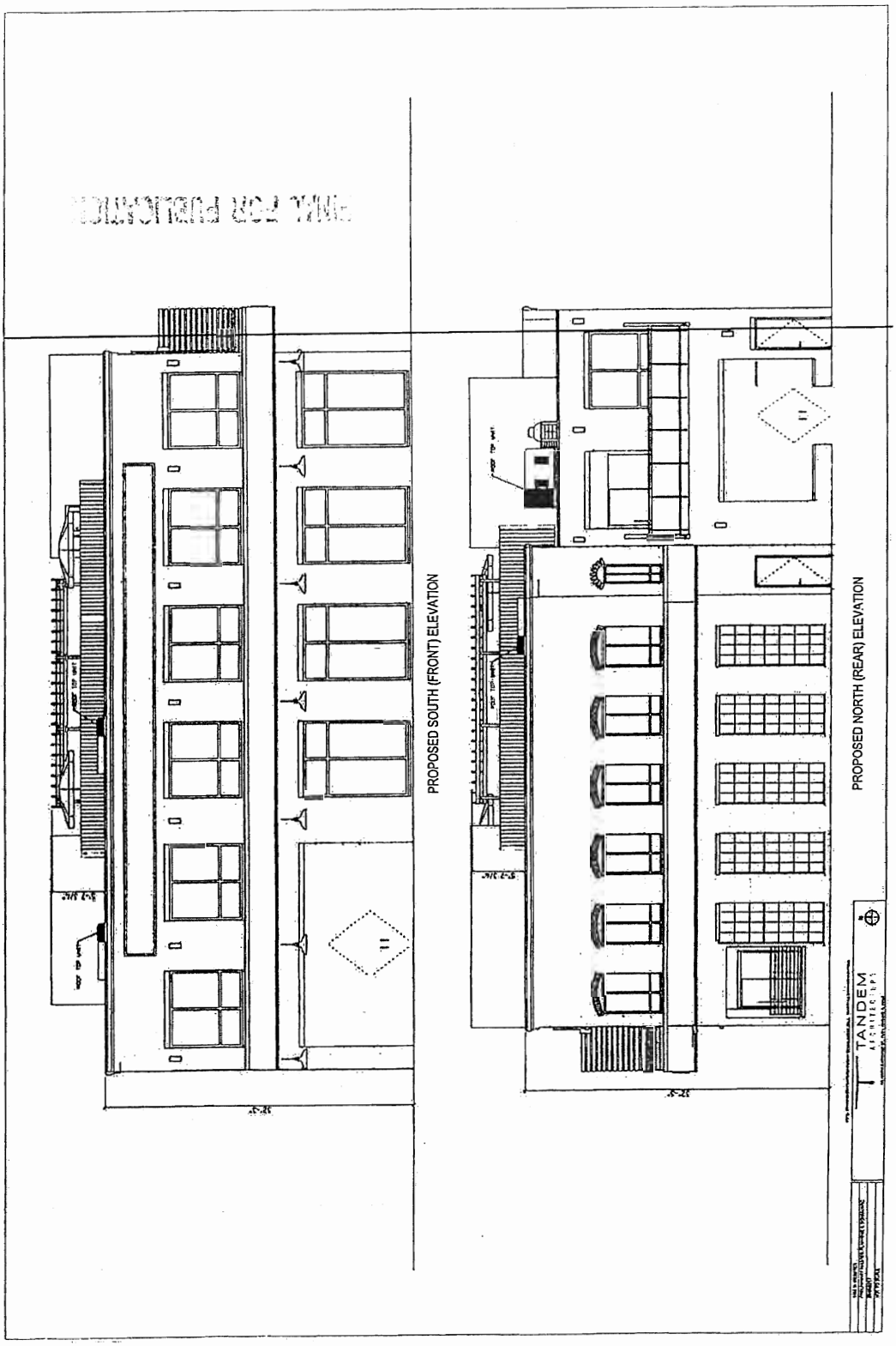

2 STORY
FRAME BUILDING
#2226
1 STORY
BRICK BUILDING
#2220-24
1 STORY
FRAME GARAGE
1 STORY
BRICK BUILDING
#2220-24
2 STORY
BRICK BUILDING
#2218
5.70' Meas.=Rec.
1 STORY
FRAME GARAGE
20.15' Meas.
SURFACE (ASPHALT PAVED) ALLEY
2 STORY
BRICK BUILDING
#1464-70
2 STORY
BRICK BUILDING
#1470
149.98' Meas.
W. WEBSTER
66' R.O.W.
PUBLIC STREET
(ASPHALT PAVED)
AVE.
TANDEM
ARCHITECTURE
PROPOSED SITE PLAN

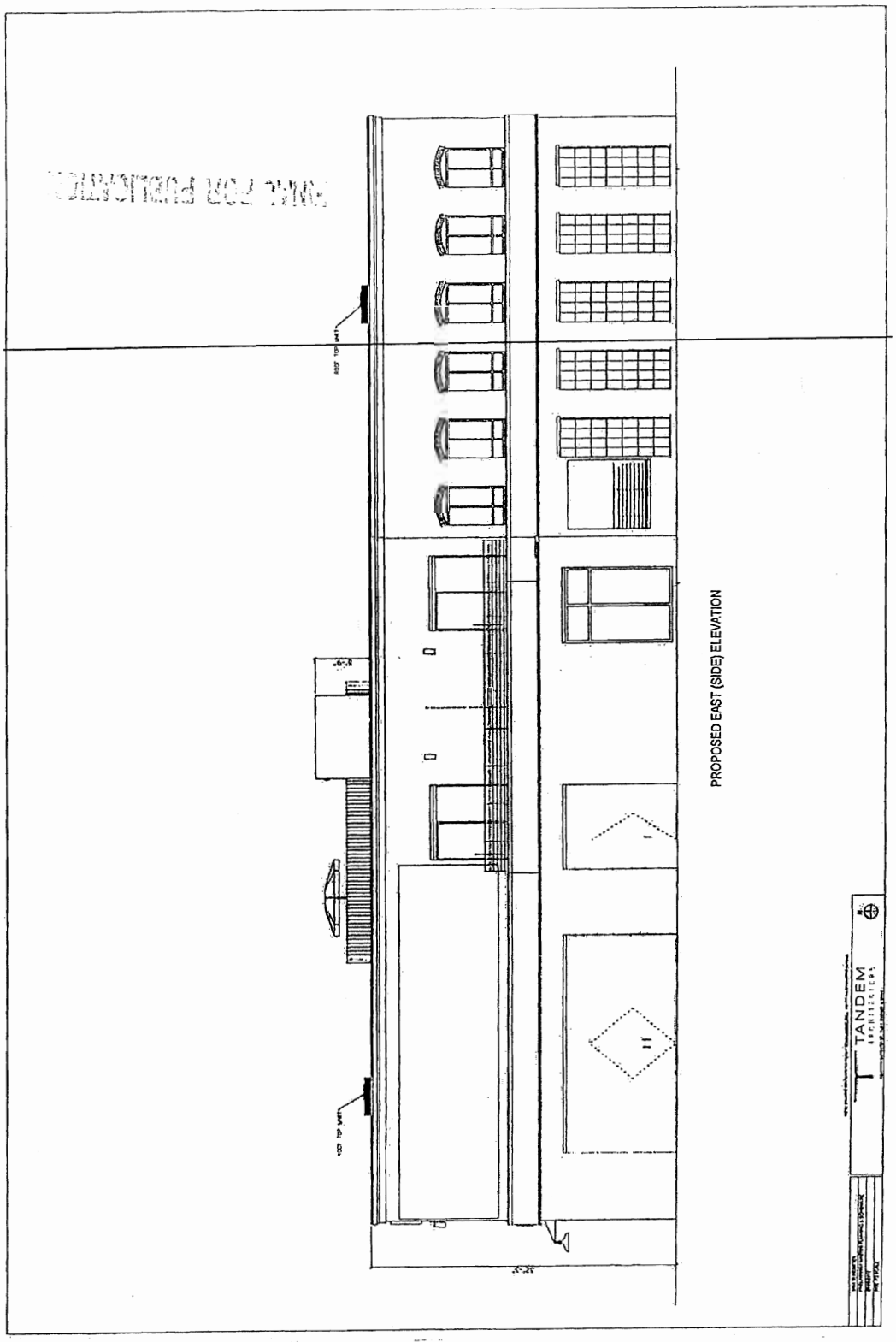

OFFICE
LEVEL (-)1
2,358 SF
UP 18
KITCHEN
UP
STAIR 1
UNEXCAVATED
BELOW
TANDEM
ARCHITECTS
PROPOSED BASEMENT FLOOR PLAN


OFFICE
LEVEL 0
850 SF
OFFICE
LEVEL (+)1
2,125 SF
5,333/100=54 occupancy
TOTAL TRIVIEW AREA
LEVEL 0
UP 6
DN 18
STAIR 2
UP
LEVEL (+)1
IT / IDF CL
UP
DN
STAIR 1
RECEPTION
LEVEL 0
LEVEL 0
RETAIL 2
1,113 SF
1,113/30=38 occupancy
LEVEL 0
RETAIL 1
1,668 SF
1,668/30=56 occupancy
TANDEM
ARCHITECTS INC
PROPOSED 1ST FLOOR PLAN


APT #1
2-BDR
1241 SF
APT #8
1-BDR
716 SF
APT #7
1-BDR
643 SF
APT #6
2-BDR
862 SF
APT #5
1-BDR
702 SF
APT #4
1-BDR
650 SF
APT #3
1-BDR
737 SF
APT #2
2-BDR
1273 SF
LIVING/DINING
KITCHEN
LAUNDRY
BDRM 1
BDRM 2
LIVING
BDRM
STAIR 1
STAIR 2
UP
DN
TANDEM
ARCHITECTURE
PROPOSED 2ND FLOOR PLAN


FINAL FOR PUBLICATION
PERGOLA
STAIR
STAIR
DECK
PLANTERS
TANDEM
ARCHITECTURE
PROPOSED ROOF DECK PLAN


PROPOSED SOUTH (FRONT) ELEVATION
PROPOSED NORTH (REAR) ELEVATION
TANDEM


PROPOSED EAST (SIDE) ELEVATION
TANDEM

Reclassification Of Area Shown On Map No. 5-I.
(Application No. 19410T1)
(Common Address: 2660 W. Armitage Ave.)

[O2017-7349]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-1 Community Shopping District symbols and indications as shown on Map Number 5-I in an area bounded by:

a line perpendicular to West Armitage Avenue 214.9 feet west of the intersection of North Point Street and West Armitage Avenue; a line 120 feet north of and parallel to West Armitage Avenue; North Point Street; a line perpendicular to West Armitage Avenue 189.9 feet west of the intersection of North Point Street; and West Armitage Avenue,

to those of a B2-3 Neighborhood Mixed-Use District.

SECTION 2. This ordinance takes effect after its passage and due publication.

[Site Plan; Basement, First, Second, Third and Roof Floor Plans;
North, South, East and West Building Elevations; and
Building Section attached to this ordinance
printed on pages 62570 through
62576 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

NARRATIVE

2660 West Armitage Avenue

B3-1 to B2-3

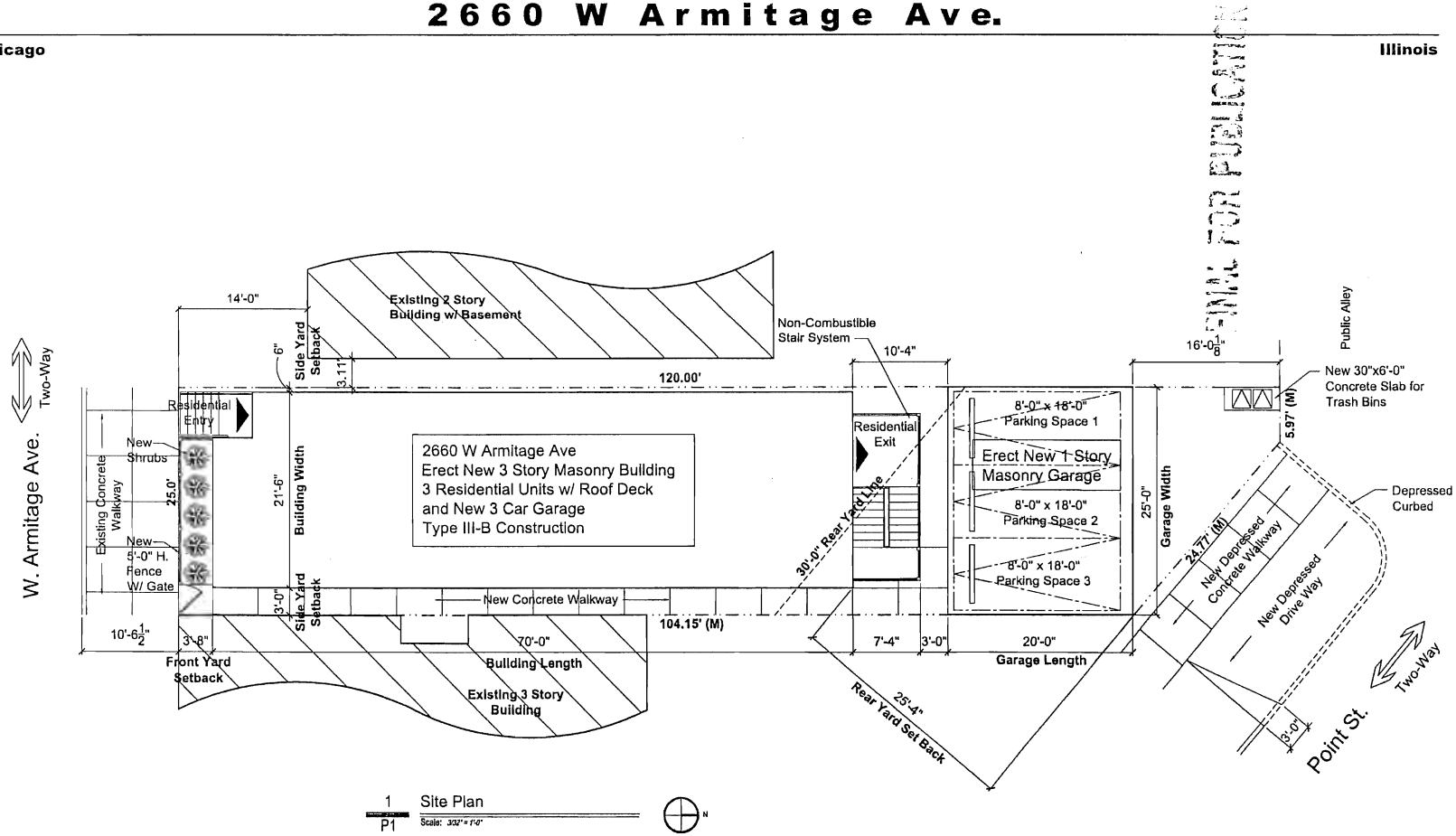
Applicant seeks to construct a 3 story 3 dwelling unit building 39 feet 4 inches in height with 3 parking spaces

FAR	1.56
Lot Area	2,849.44 Square Feet
Minimum Lot Area Per Dwelling Unit	700 Square Feet
Building Area	8,548.32 Square Feet
Building Height	39 Feet 4 Inches
Front Setback	Zero
Rear Setback	30 Feet 0 Inches
West side Setback	0 Feet 6 Inches
East side Setback	3 Feet 0 Inches
Parking	3

FINAL FOR PUBLICATION

2660 W Armitage Ave.

Chicago **Illinois**

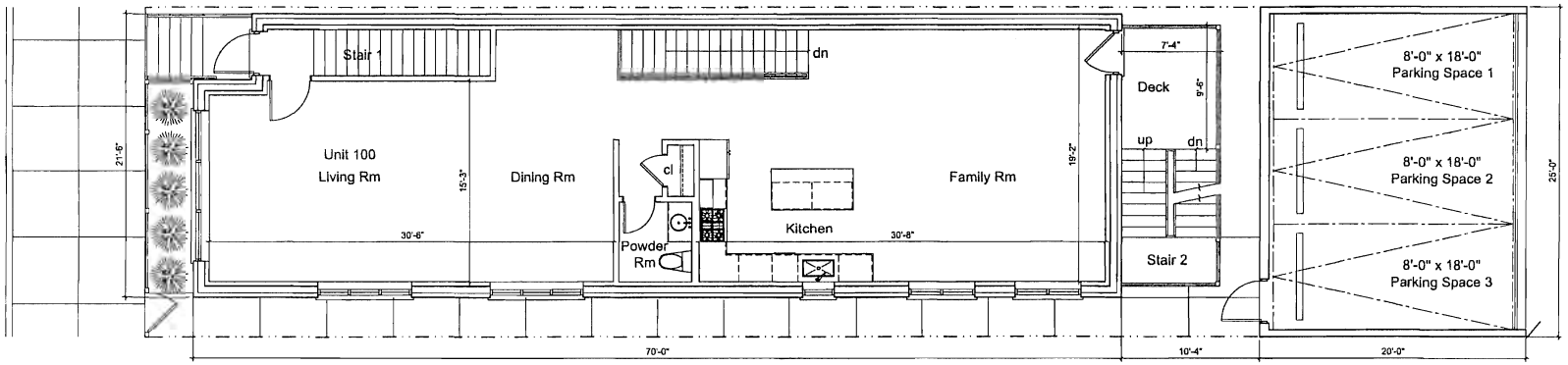


1 P1 Site Plan
Scale: 3/32" = 1'-0"

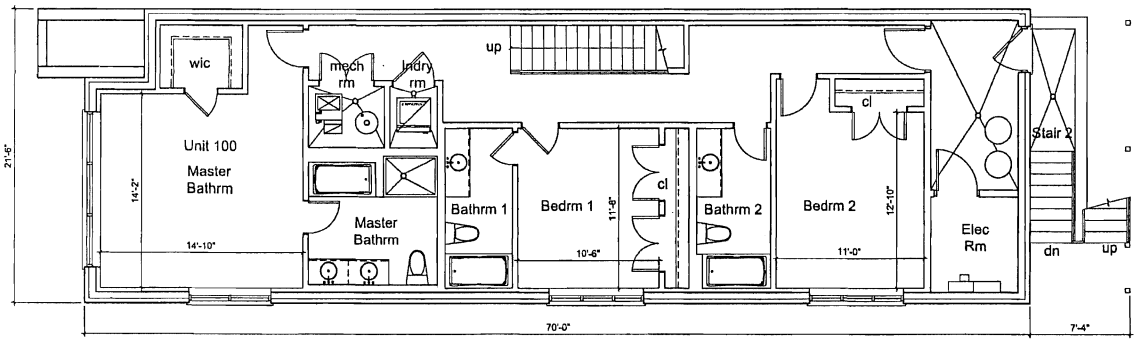
X I O S ARCHITECTS AND CONSULTANTS L.T.D.
180 N. WELLS
SUITE 300
CHICAGO, ILLINOIS 60606
PH. 312.750.1333
FAX. 312.750.1335

2660 W Armitage Ave.

Chicago **Illinois**



2 / P2 First Floor Plan
Scale: 1/8" = 1'-0"



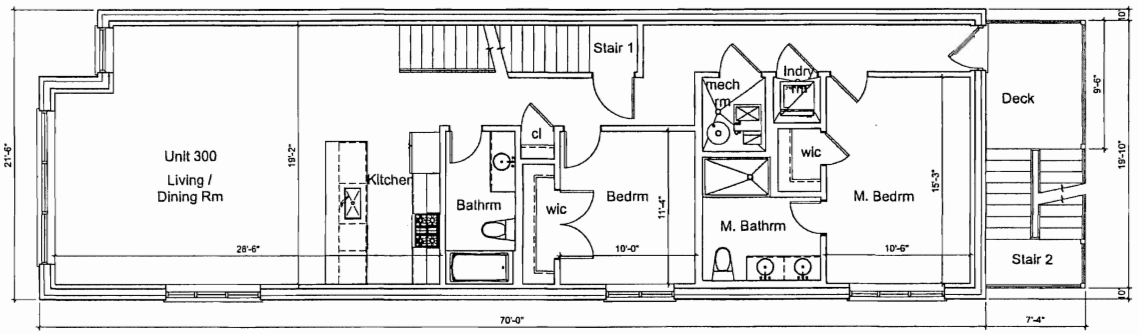
1 / P2 Basement Plan
Scale: 1/8" = 1'-0"

X I O S ARCHITECTS AND CONSULTANTS L.T.D.
185 N. WELLS
SUITE 300
CHICAGO, ILLINOIS 60606
PH. 312.750.1333
FAX. 312.750.1336

11/21/2017 REPORTS OF COMMITTEES 62571

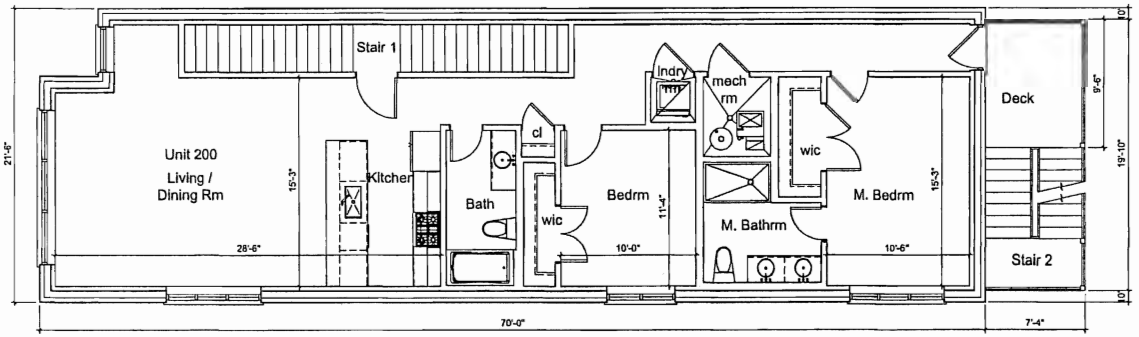
2660 W Armitage Ave.

Chicago **Illinois**



2 / P3 Third Floor Plan

Scale: 1/8" = 1'-0"



1 / P3 Second Floor Plan

Scale: 1/8" = 1'-0"

FINAL FOR PUBLICATION

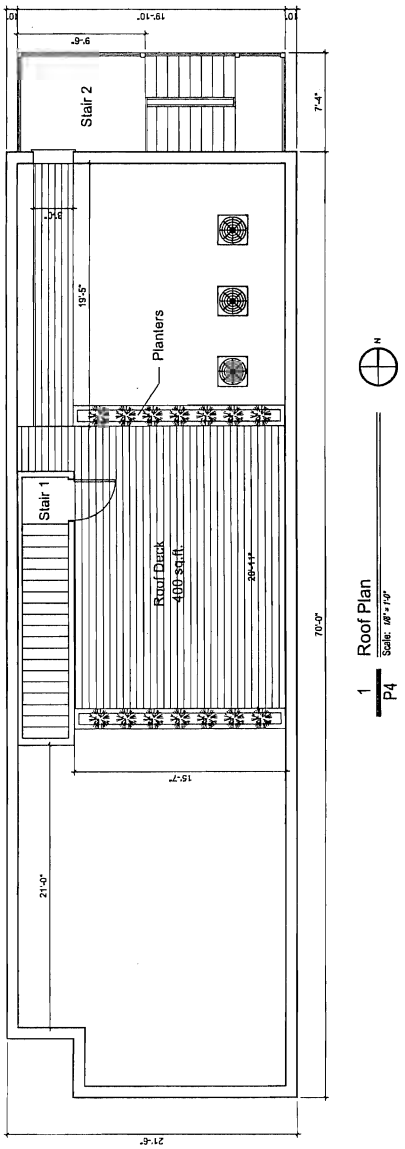
X I O S ARCHITECTS AND CONSULTANTS L.T.D.

188 N. WELLS SUITE 300 CHICAGO, ILLINOIS 60606

PH. 312.750.1333 FAX. 312.750.1335

2660 W Armitage Ave.

Chicago Illinois



1 Roof Plan
P4 Scale: 1/8" = 1'-0"

P4

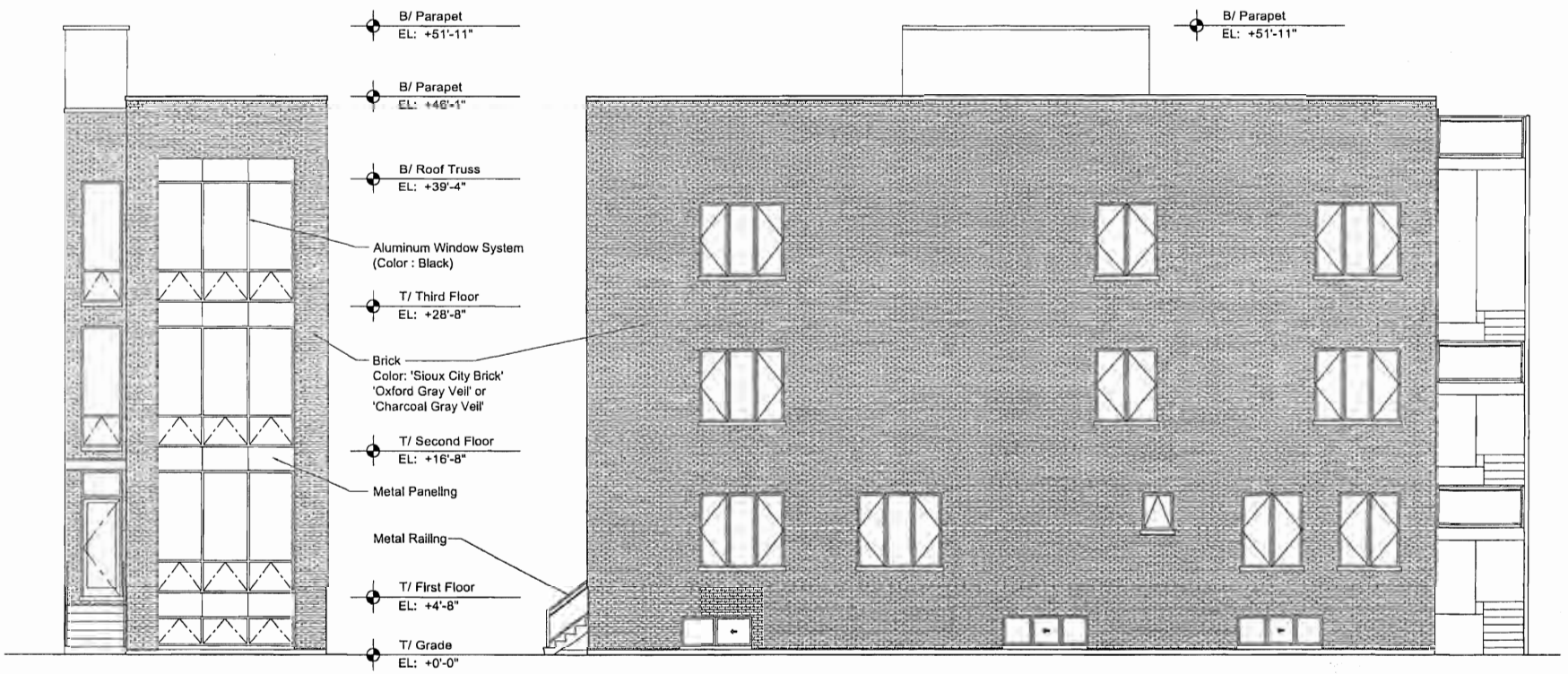
8-30-17

X I O S ARCHITECTS AND CONSULTANTS L.T.D.

180 N. WELLS
SUITE 300
CHICAGO ILLINOIS 60606
PH: 312.236.1333
FAX 312.236.1335

2660 W Armitage Ave.

Chicago **Illinois**



1 P5 South Elevation
Scale: 1/8" = 1'-0"

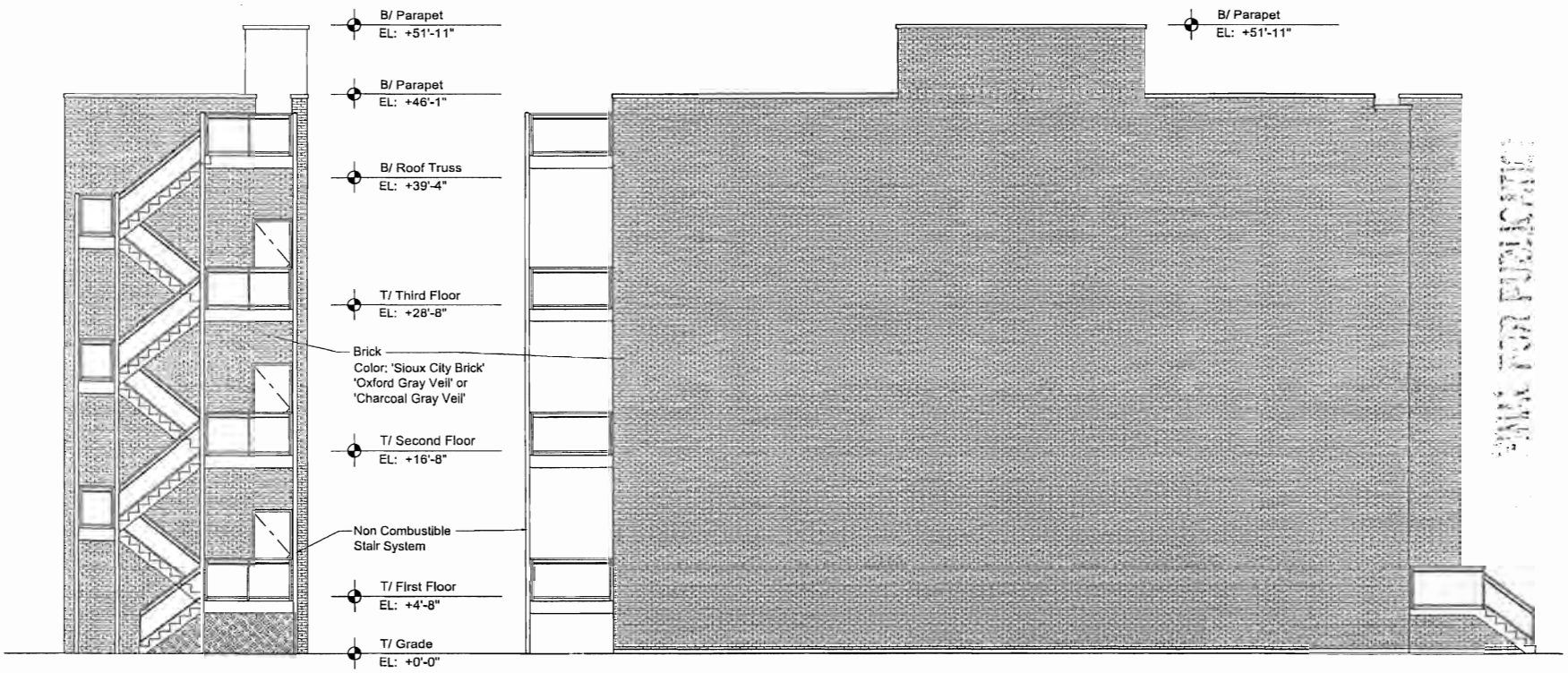
2 P5 East Elevation
Scale: 1/8" = 1'-0"

X I O S ARCHITECTS AND CONSULTANTS L.T.D.
188 N. WELLS
SUITE 300
CHICAGO, ILLINOIS 60606
PH. 312.750.1333
FAX. 312.750.1335

P5
8-30-17

2660 W Armitage Ave.

Chicago **Illinois**



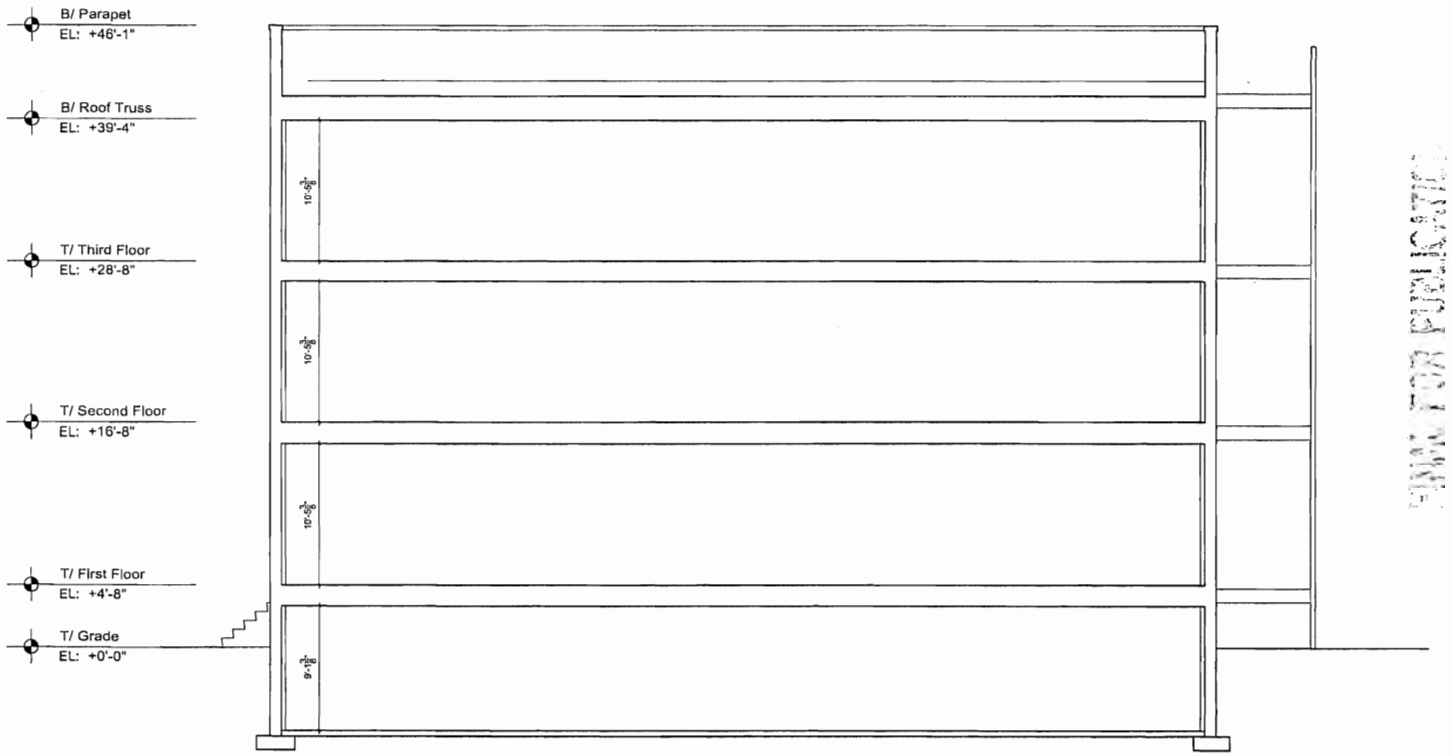
1 / P6 North Elevation
Scale: 1/8" = 1'-0"

1 / P6 West Elevation
Scale: 1/8" = 1'-0"

X I O S ARCHITECTS AND CONSULTANTS L.T.D.
188 N. WELLS
SUITE 300
CHICAGO, ILLINOIS 60606
PH. 312.750.1333
FAX. 312.750.1335

2660 W Armitage Ave.

Chicago **Illinois**



1/P7 Section
Scale: 1/8" = 1'-0"

A X I O S ARCHITECTS AND CONSULTANTS L.T.D.
158 N. WELLS
SUITE 300
CHICAGO, ILLINOIS 60606
PH. 312.750.1333
FAX. 312.750.1335

Reclassification Of Area Shown On Map No. 5-I.
(Application No. 19388)
(Common Address: 3053 W. Armitage Ave.)

[O2017-7029]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-2 Community Shopping District symbols as shown on Map Number 5-I in the area bounded by:

West Armitage Avenue; a line 105.5 feet west of and parallel to North Whipple Street; the public alley next south of and parallel to West Armitage Avenue; and a line 130.50 feet west of and parallel to North Whipple Street,

to those of a B2-3 Neighborhood Mixed-Use District.

SECTION 2. This ordinance takes effect after its passage and due publication.

Reclassification Of Area Shown On Map No. 5-J.
(Application No. 19384)
(Common Address: 1644 N. Kedzie Ave.)

[O2017-7025]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District symbols as shown on Map Number 5-J in the area bounded by:

a line 125 feet south of and parallel to West Wabansia Avenue; North Kedzie Avenue; a line 150 feet south of and parallel to West Wabansia Avenue; and the public alley next west of and parallel to North Kedzie Avenue,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and due publication.

Reclassification Of Area Shown On Map No. 6-G.
(Application No. 19386)
(Common Address: 800 W. 27th St.)

[O2017-7027]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the C1-2 Neighborhood Commercial District symbols as shown on Map Number 6-G in the area bounded by:

the public alley next north of and parallel to West 27th Street; South Halsted Street; West 27th Street; and a line 31 feet west of and parallel to South Halsted Street,

to those of a C1-3 Neighborhood Commercial District.

SECTION 2. This ordinance takes effect after its passage and due publication.

Reclassification Of Area Shown On Map No. 7-M.
(Application No. 19412)
(Common Address: 5858 W. Diversey Ave.)

[O2017-7351]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit Detached House District symbols and indications as shown on Map Number 7-M in the area bounded by:

the public alley next north of West Diversey Avenue; a line 32.30 feet east of the east line of North Marmora Avenue; West Diversey Avenue; and North Marmora Avenue,

to those of an RT3.5 Residential Two-Flat, Townhouse and Multi-Unit District.

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

Reclassification Of Area Shown On Map No. 8-F.
(As Amended)
(Application No. A-8316)
(Common Address: 3511 -- 3527 S. Halsted St.)

[SO2017-4107]

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the C1-2 Neighborhood Commercial District symbols and indications as shown on Map Number 8-F in the area bounded by:

a line 96 feet south of and parallel to West 35th Street; the alley next east of and parallel to South Halsted Street; a line 288 feet south of and parallel to West 35th Street; and South Halsted Street, except that area bounded by:

a line 168 feet south of and parallel to West 35th Street; the alley next east of and parallel to South Halsted Street; a line 192 feet south of and parallel to West 35th Street; and South Halsted Street,

to those of an RS3 Residential Single-Unit (Detached House) District.

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

Reclassification Of Area Shown On Map No. 8-G.
(As Amended)
(Application No. A-8315)
(Common Address: 3538 S. Halsted St.)

[SO2017-4105]

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

SECTION 1. That The Chicago Zoning Ordinance be amended by changing all of the

C1-2 Neighborhood Commercial District symbols and indications as shown on Map Number 8-G in the area bounded by:

West 35th Place; South Halsted Street; a line 26 feet south of and parallel to West 35th Place; and the alley next west of and parallel to South Halsted Street,

to those of a B1-1 Neighborhood Shopping District..

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

Reclassification Of Area Shown On Map No. 8-G.
(As Amended)
(Application No. A-8313)
(Common Address: 3700 -- 3728 S. Halsted St. And 810 W. 37th Pl.)
[SO2017-4100]

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the RT4 Residential Two-Flat, Townhouse and Multi-Unit District and M1-2 Limited Manufacturing/Business Park District symbols and indications as shown on Map Number 8-G in the area bounded by:

West 37th Street; South Halsted Street; West 37th Place; and the alley next west of and parallel to South Halsted Street,

to those of a B1-1 Neighborhood Shopping District.

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

Reclassification Of Area Shown On Map Nos. 8-G And 8-F.
(As Amended)
(Application No. A-8314)
(Common Address: 3544 -- 3566 S. Halsted St., 3549 -- 3559 S. Halsted St.
And 3601 -- 3611 S. Halsted St.)
[SO2017-4103]

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the

C1-2 Neighborhood Commercial District symbols and indications as shown on Map Numbers 8-G and 8-F in the area bounded by:

a line 78 feet south of and parallel to West 35th Place; South Halsted Street; a line 119 feet north of and parallel to West 36th Street; the alley next east of and parallel to South Halsted Street; a line 144 feet south of and parallel to West 36th Street; South Halsted Street; West 36th Street; and the alley next west of and parallel to South Halsted Street,

to those of a B1-1 Neighborhood Shopping District.

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

Reclassification Of Area Shown On Map No. 8-H.
(Application No. 19403)
(Common Address: 2312 -- 2316 W. 35th St.)

[O2017-7056]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District symbols and indication as shown on Map Number 8-H in the area bounded by:

the public alley next north of and parallel to West 35th Street; the public alley next west of and parallel to South Oakley Avenue; West 35th Street; and a line 50 feet west of and parallel to the public alley next west of and parallel to South Oakley Avenue,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District symbols and indication as shown on Map 8-H in the area bounded by:

the public alley next north of and parallel to West 35th Street; a line 50 feet west of and parallel to the public alley next west of and parallel to South Oakley Avenue; West 35th Street; and a line 75 feet west of and parallel to the public alley next west of and parallel to South Oakley Avenue,

to those of an RS3 Residential Single-Unit (Detached-House) District.

SECTION 3. The ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map No. 9-J.
(As Amended)
(Application No. 19268T1)
(Common Address: 3459 W. Belmont Ave.)

[SO2017-4815]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the C1-1 Neighborhood Commercial District as shown on Map Number 9-J in the area bounded by:

West Belmont Avenue; a line 34.60 feet east of North St. Louis Avenue; and the alley south of and parallel to West Belmont Avenue and North St. Louis Avenue.

to those of a B2-3 Neighborhood Mixed Use District.

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

[Site Plan; Basement, Ground, Second, Third and Fourth Floor Plans; and Front, Rear and Side Building Elevations attached to this ordinance printed on pages 62584 through 62593 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

Application #19268T1

SUBSTITUTE
NARRATIVE AND PLANS
FOR THE PROPOSED REZONING
AT
3459 WEST BELMONT AVENUE

The Application to change zoning for 3459 West Belmont from C1-1 Neighborhood Commercial District to B2-3 Neighborhood Mixed-Use District. The Applicant intends to use the subject property to construct a four story building, consisting of seven residential dwelling units and one commercial space. There will also be four garage parking spaces under the Transit Oriented Development Ordinance. The Property is approximately 663.92 feet from the Belmont CTA Blue Line station. The footprint of the building shall be approximately 29 feet 8 inches by 90 feet 8 inches in size. The building height shall be 45 feet 4 inches high.

LOT AREA: 4,325 SQUARE FEET

FLOOR AREA RATIO: 2.27

BUILDING AREA: 9,800 SQUARE FEET

DENSITY, LOT AREA PER DWELLING UNIT: 617 SQUARE FEET

OFF-STREET PARKING: THE PROPERTY WILL HAVE A FOUR OFF-STREET PARKING SPACES (GARAGE) UNDER THE TRANSIT ORIENTED DEVELOPMENT ORDINANCE.

FRONT SETBACK: 3 FEET

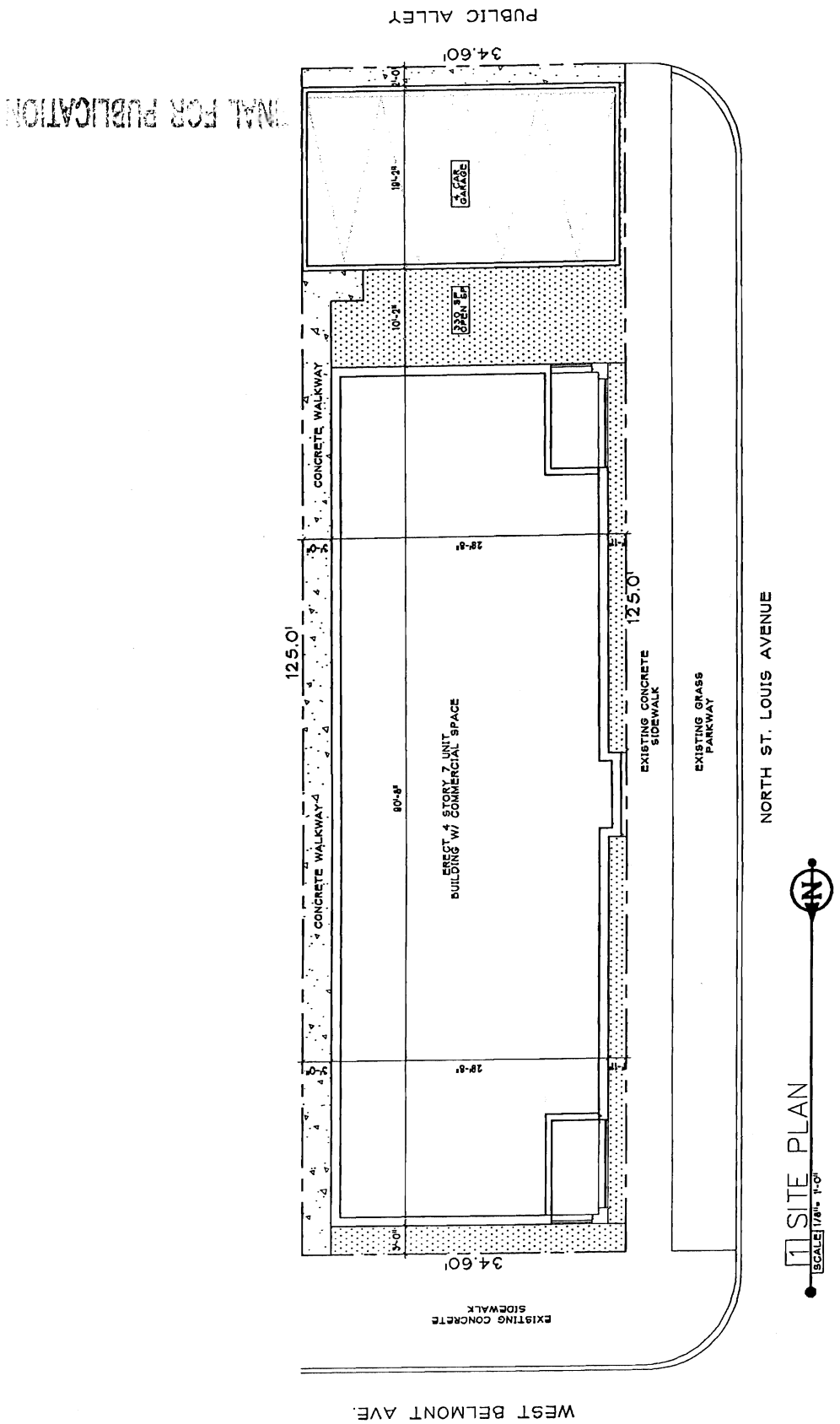
REAR SETBACK: 31 FEET 4 INCHES

SIDE SETBACK: 3 FEET (EAST); 0 FEET (WEST)

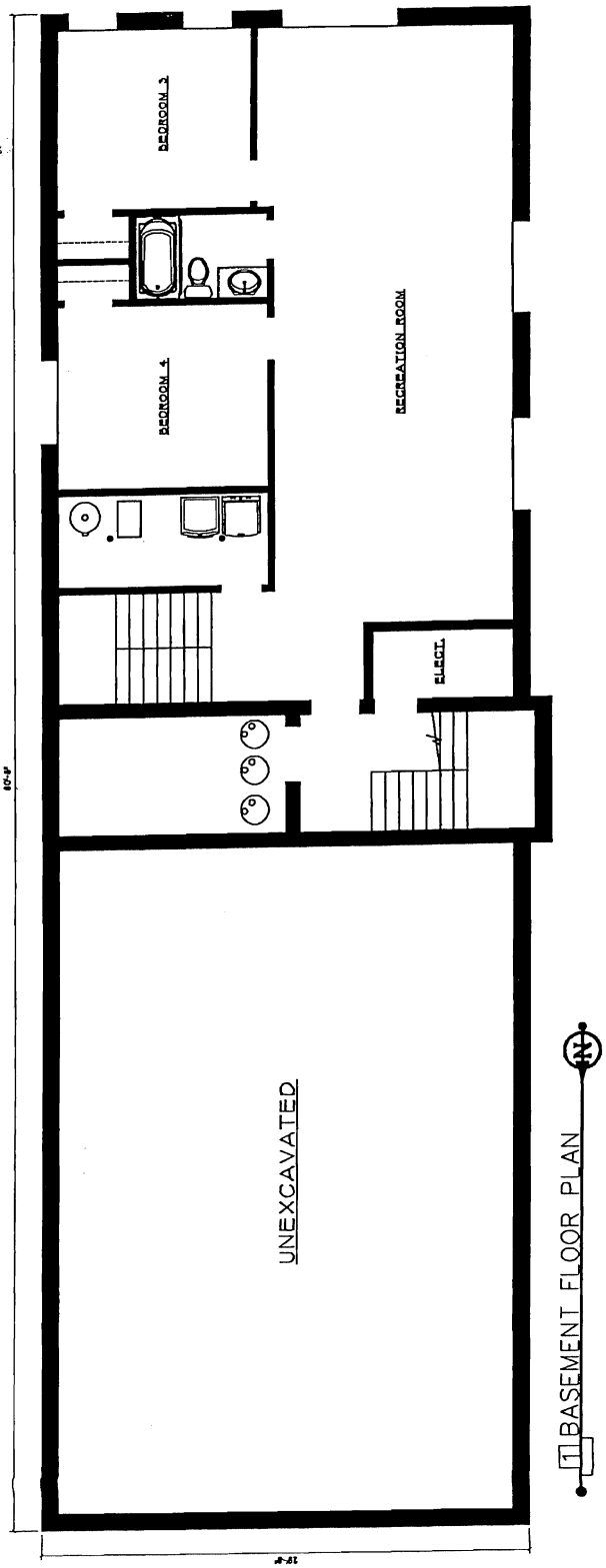
REAR YARD OPEN SPACE: 330 SQUARE FEET

BUILDING HEIGHT: 45 FEET 4 INCHES

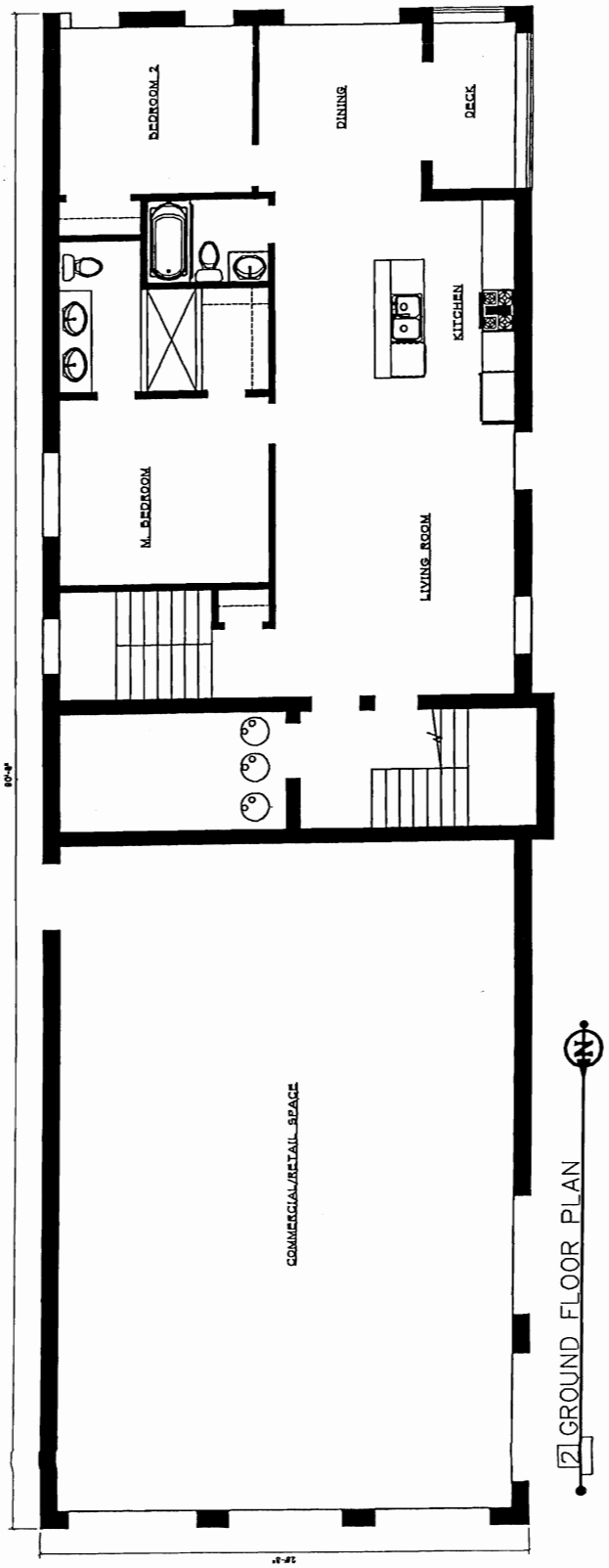
FINAL FOR PUBLICATION


PUBLIC ALLEY
34.60'
FINAL FOR PUBLICATION
2-0"
19'-2"
2 CAR GARAGE
10'-2"
220 SF OPEN SF
CONCRETE WALKWAY
125.0'
2'-8"
3'-0"
80'-8"
ERECT 4 STORY 7 UNIT BUILDING W/ COMMERCIAL SPACE
EXISTING CONCRETE SIDEWALK
EXISTING GRASS PARKWAY
NORTH ST. LOUIS AVENUE
34.60'
EXISTING CONCRETE SIDEWALK
WEST BELMONT AVE.
N
1 SITE PLAN
SCALE 1/8" = 1'-0"

FINAL FOR PUBLICATION

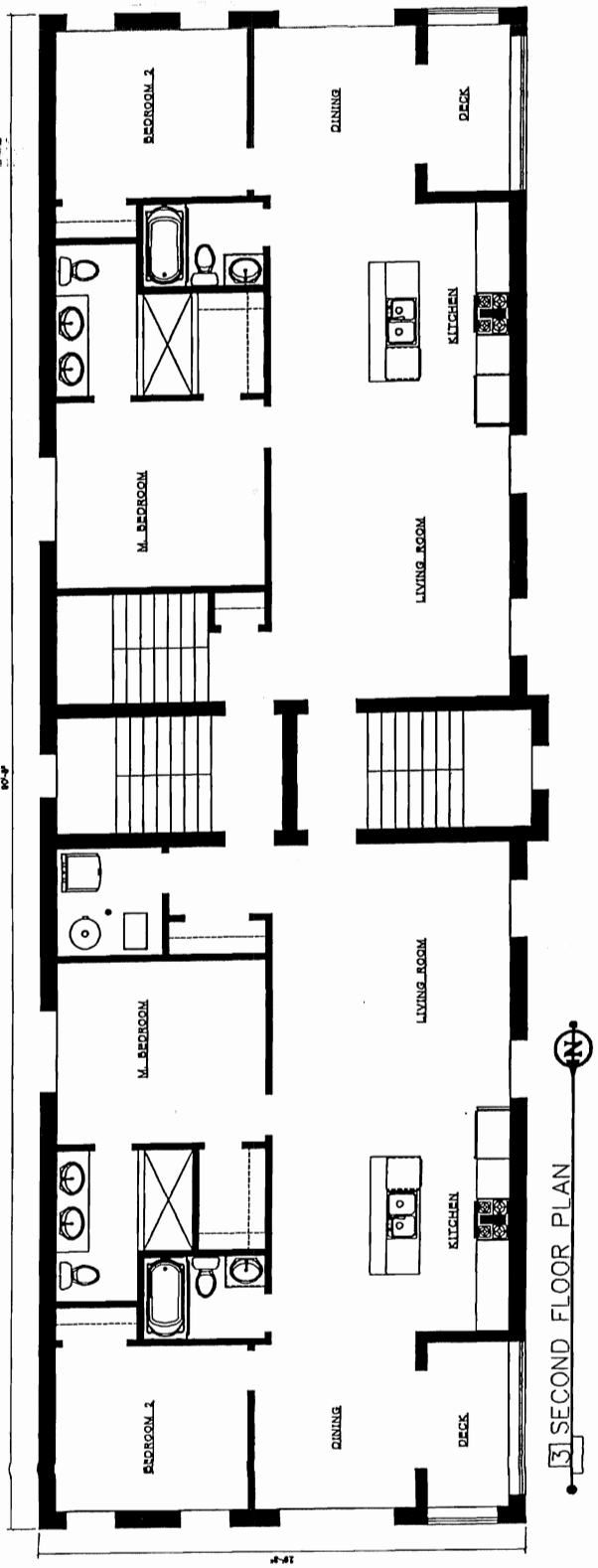


NAL FOR PUBLICATION



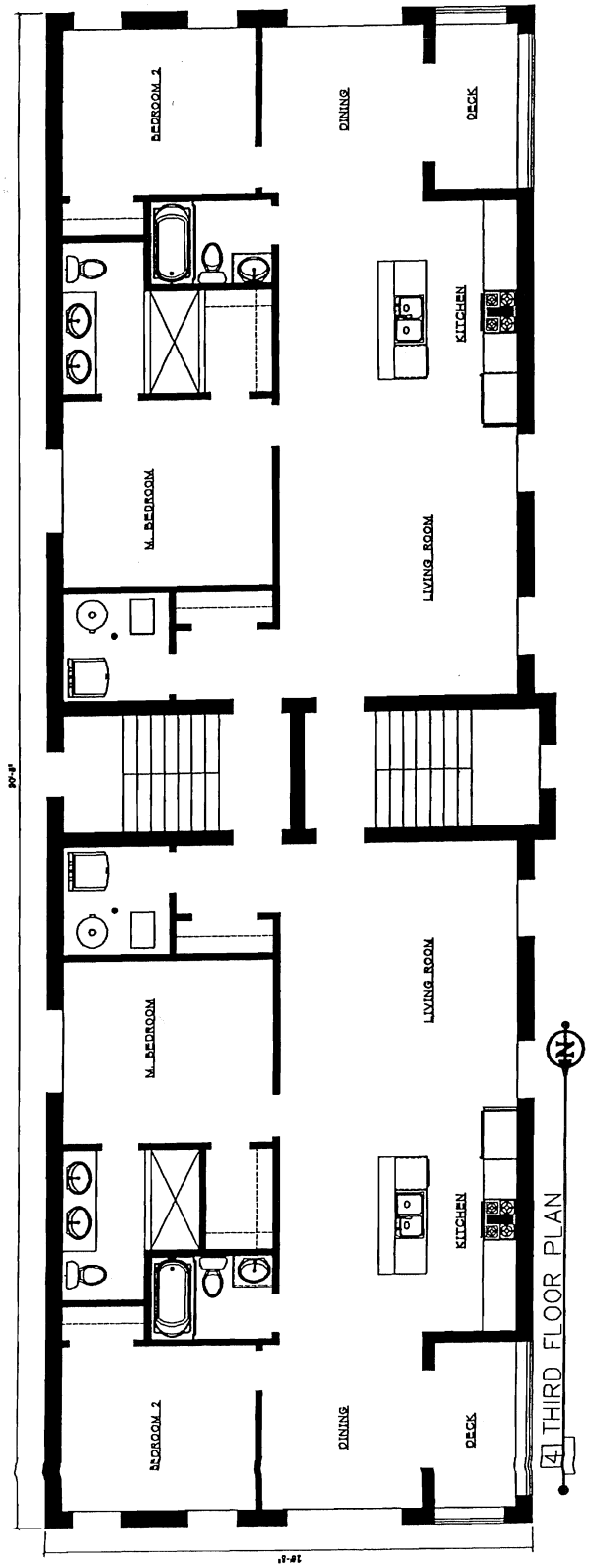
2 GROUND FLOOR PLAN

FINAL FOR PUBLICATION



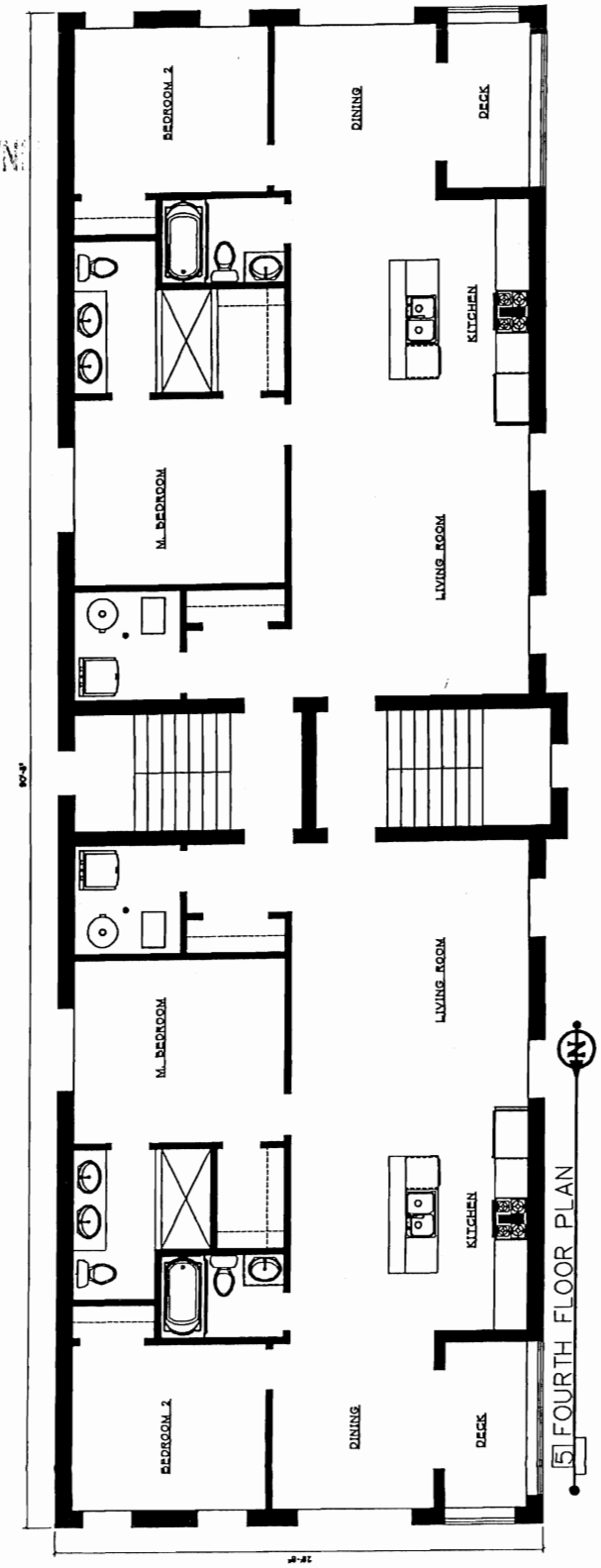
[3] SECOND FLOOR PLAN

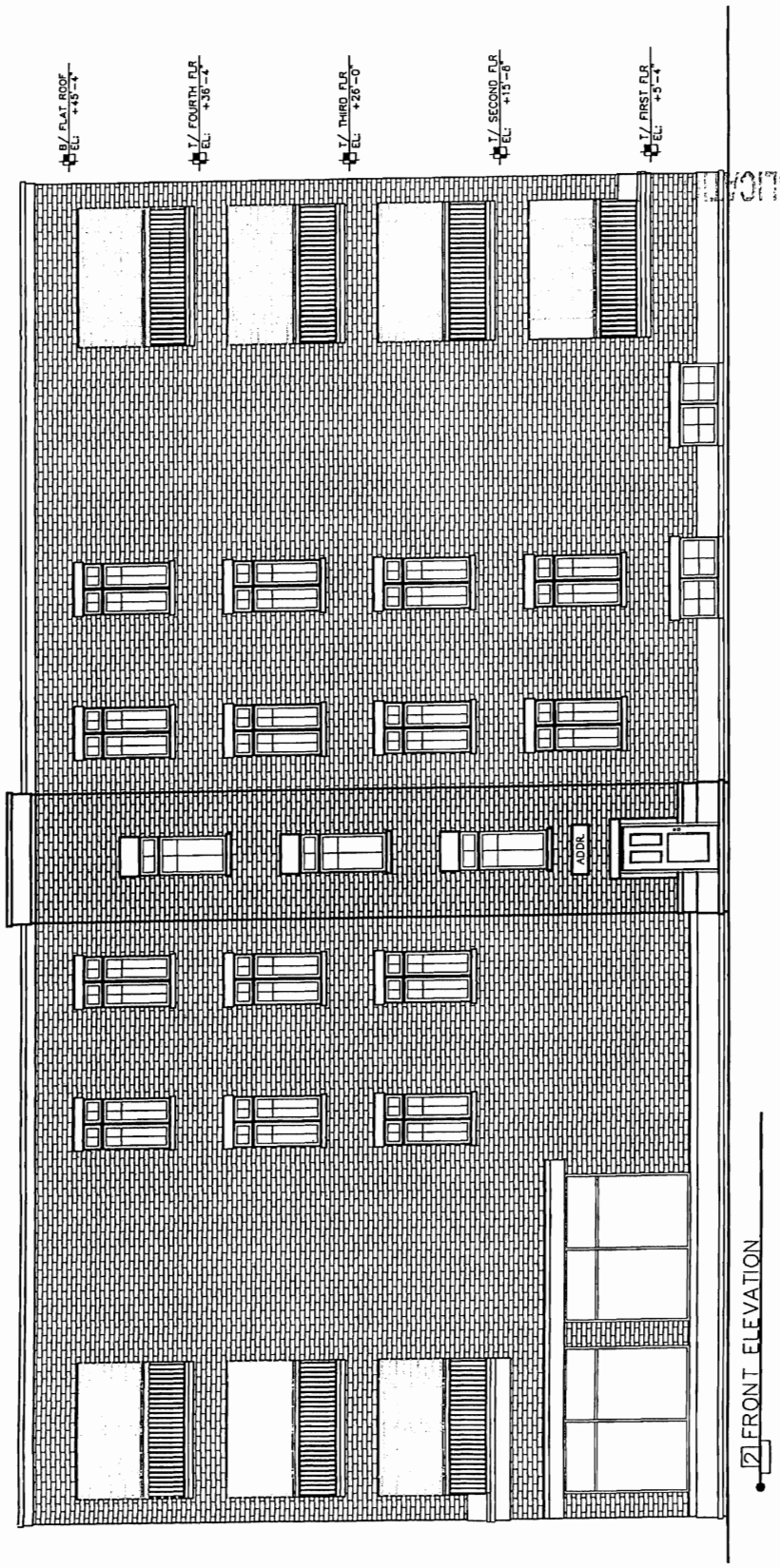
FINAL FOR PUBLICATION

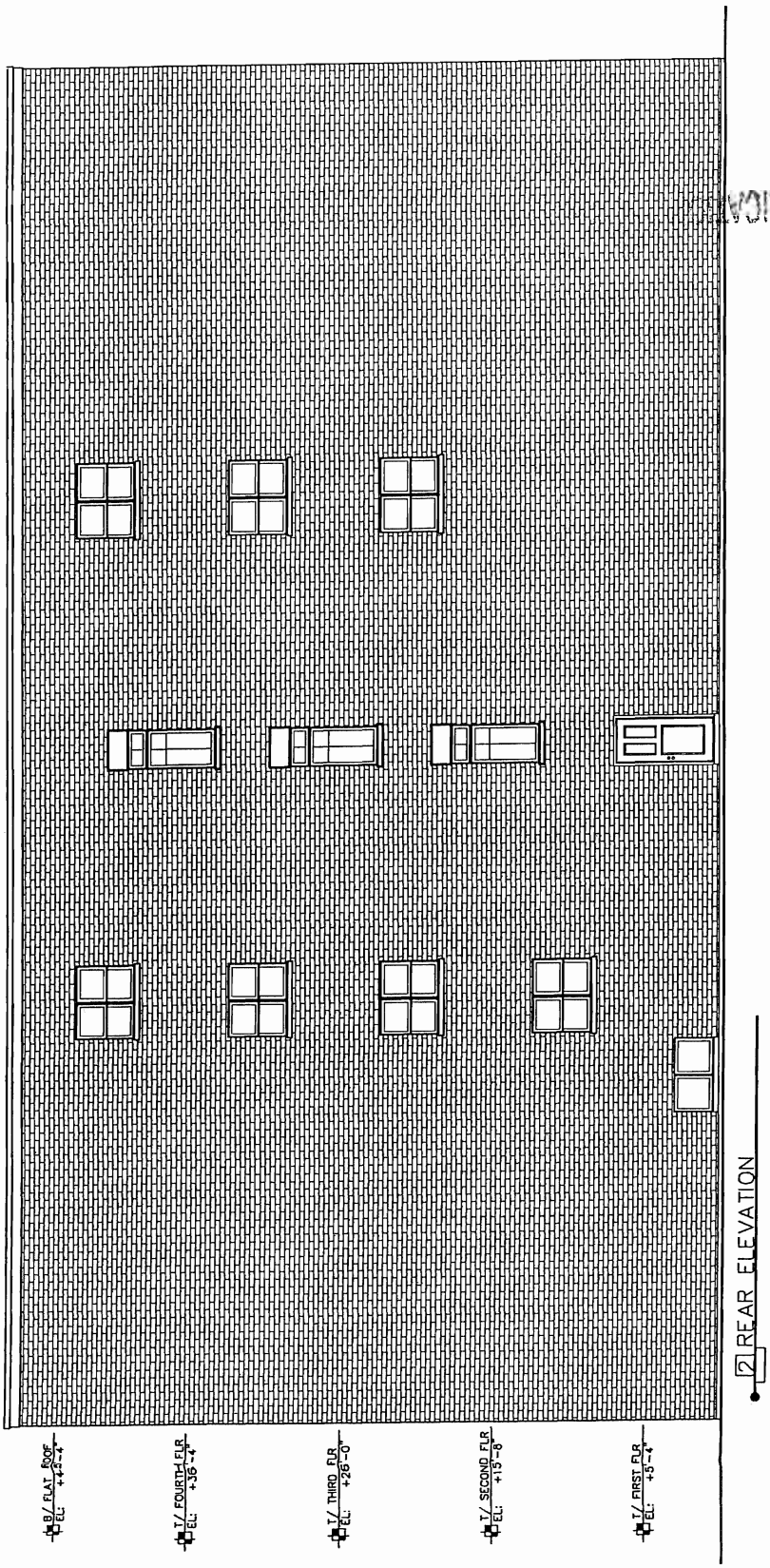


4 THIRD FLOOR PLAN

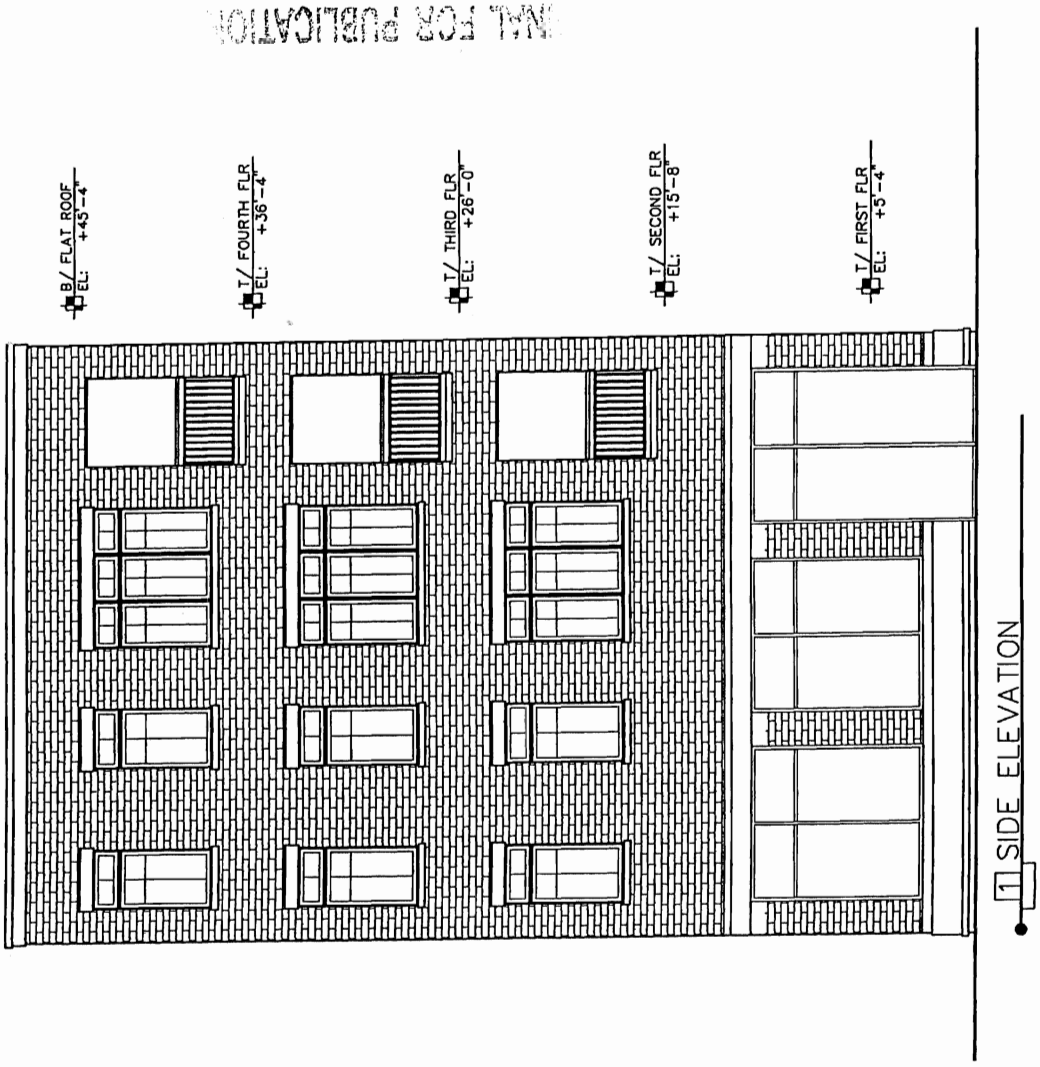
NAL FOR PUBLICATIO




B/ FLAT ROOF
EL: +45'-4"
T/ FOURTH FLR
EL: +36'-4"
T/ THIRD FLR
EL: +26'-0"
T/ SECOND FLR
EL: +15'-8"
T/ FIRST FLR
EL: +5'-4"
ADDR.
2 FRONT ELEVATION

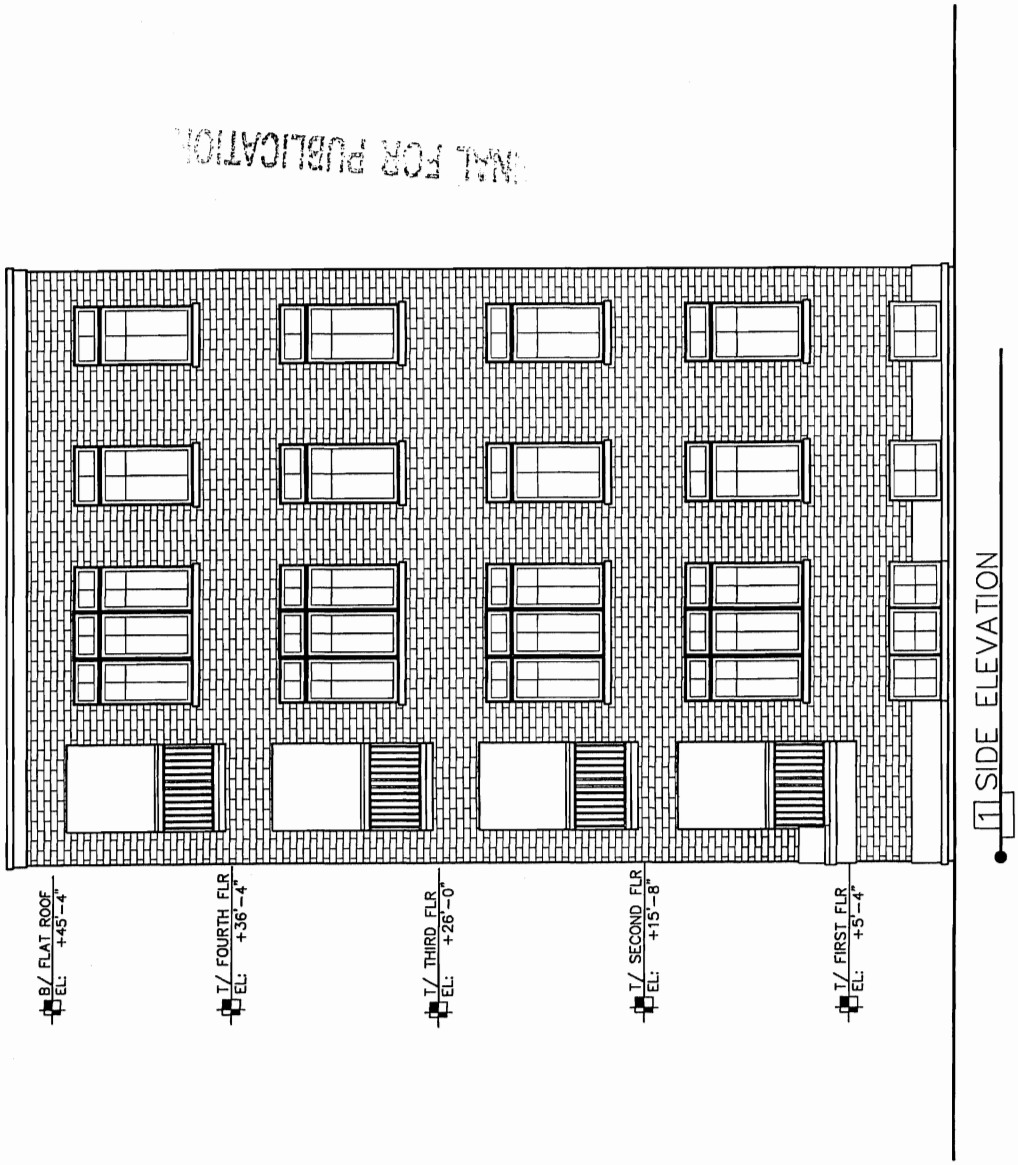

T/ FLAT ROOF
EL: +42'-4"
T/ FOURTH FLR
EL: +36'-4"
T/ THIRD FLR
EL: +26'-0"
T/ SECOND FLR
EL: +15'-8"
T/ FIRST FLR
EL: +5'-4"
2 REAR ELEVATION

FINAL FOR PUBLICATION



1 SIDE ELEVATION

NOT FOR PUBLICATION



Reclassification Of Area Shown On Map No. 9-N.
(Application No. 19385)
(Common Address: 3500 N. Narragansett Ave.)

[O2017-7026]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS2 Residential Single-Unit (Detached House) District symbols as shown on Map Number 9-N in the area bounded by:

a line 30 feet north of and parallel to West Cornelia Avenue; North Narragansett Avenue; West Cornelia Avenue; and the public alley next west of and parallel to North Narragansett Avenue,

to those of a B2-1 Neighborhood Mixed-Use District.

SECTION 2. This ordinance takes effect after its passage and due publication.

Reclassification Of Area Shown On Map No. 10-F.
(Application No. 19383)
(Common Address: 548 -- 558 W. 47th St.)

[O2017-7024]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B1-1 Neighborhood Shopping District symbols as shown on Map Number 10-F in the area bounded by:

the public alley next north of and parallel to West 47th Street; a line 134.92 feet east of and parallel to South Wallace Street; West 47th Street; and South Wallace Street,

to those of a B3-1 Community Shopping District.

SECTION 2. This ordinance takes effect after its passage and due publication.

Reclassification Of Area Shown On Map No. 11-I.
(As Amended)
(Application No. 19283T1)
(Common Address: 4318 N. Western Ave.)

[SO2017-4847]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the B3-1.5 Community Shopping District symbols and indications as shown on Map Number 11-I in the area bounded by:

a line 58 feet south of and parallel to West Pensacola Avenue; North Western Avenue; a line 83 feet south of West Pensacola Avenue; and the alley next west of and parallel to North Western Avenue,

to those of a B2-2 Neighborhood Mixed-Use District and a corresponding use district is hereby established in the area above described.

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

[Site Plan; Basement, First, Second and Third Floor Plans; and North, South, East and West Building Elevations attached to this ordinance printed on pages 62597 through 62604 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

17-13-0303-C (1) Narrative Zoning Analysis
4318 North Western Avenue, Chicago, Illinois

Proposed Zoning: B2-3 Neighborhood Mixed-Use District

Lot Area: 2,700 square feet

Proposed Land Use: The Applicant is seeking a zoning change in order to permit the construction of a new three-story residential building, at the subject site. The existing and vacant one-story commercial building will be razed. The new proposed building will contain a total of three dwelling units, with concrete-slab parking for three (3) vehicles, located at the rear of the lot. The proposed new building will be masonry in construction and measure approximately 34 feet-4 inches in height.

(A) The Project's Floor Area Ratio: 4,032 square feet (1.49 FAR)

(B) The Project's Density (Lot Area Per Dwelling Unit):
3 dwelling units (900 square feet)

(C) The amount of off-street parking: 3 parking spaces

(D) Setbacks:

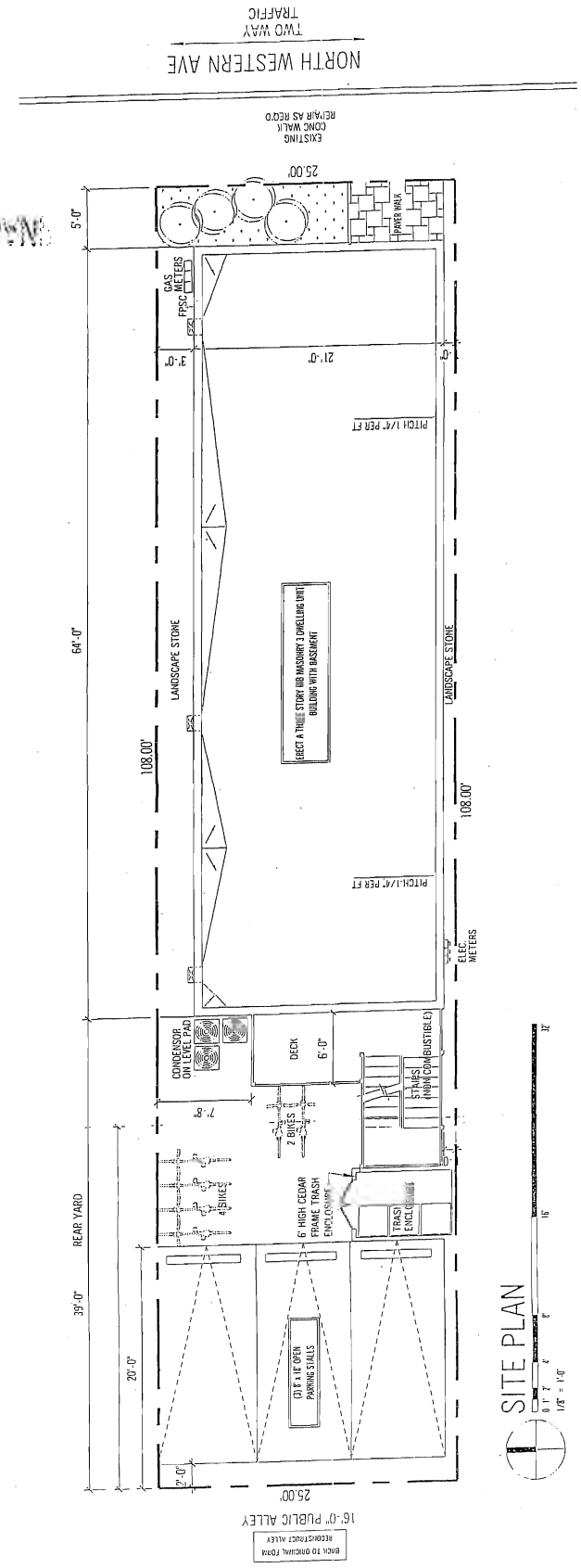
a. Front Setback: 5 feet-0 inches

b. Rear Setback: 39 feet-0 inches

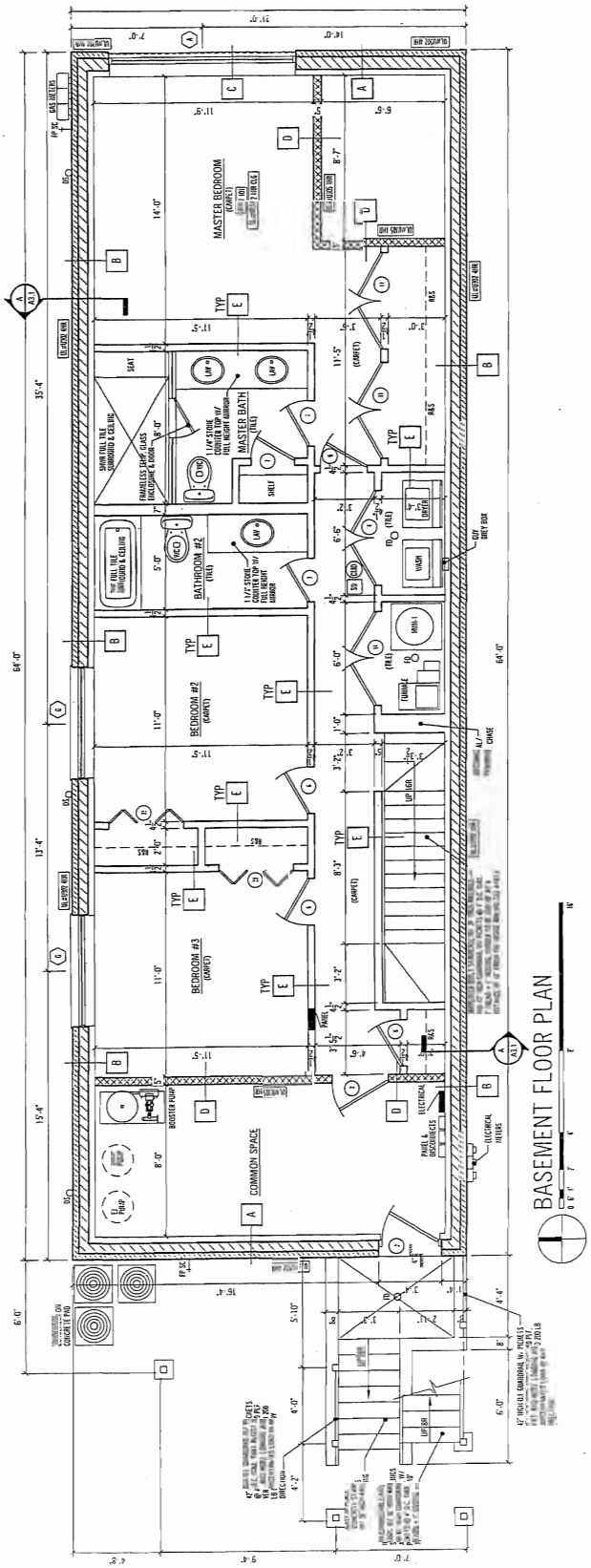
c. Side Setbacks:
North: 3 feet-0 inches
South: 1 feet-0 inches

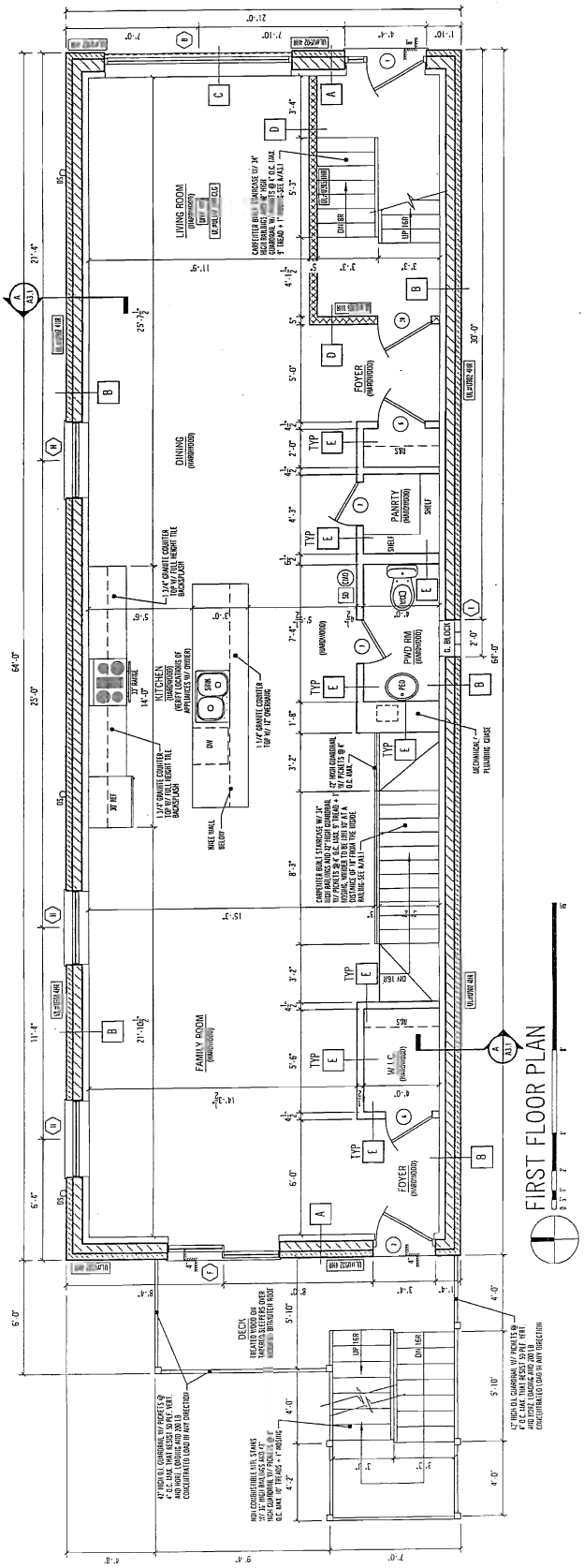
(E) Building Height:
34 feet-4 inches

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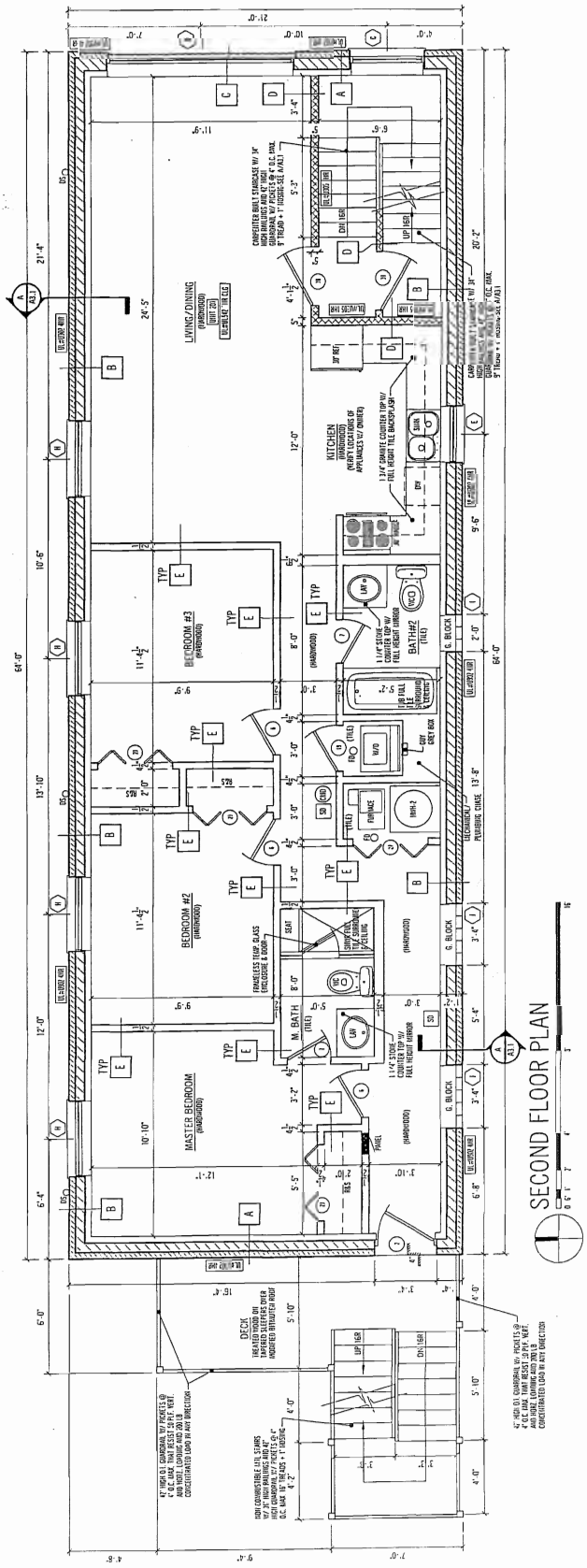


FINAL FOR PUBLICATION

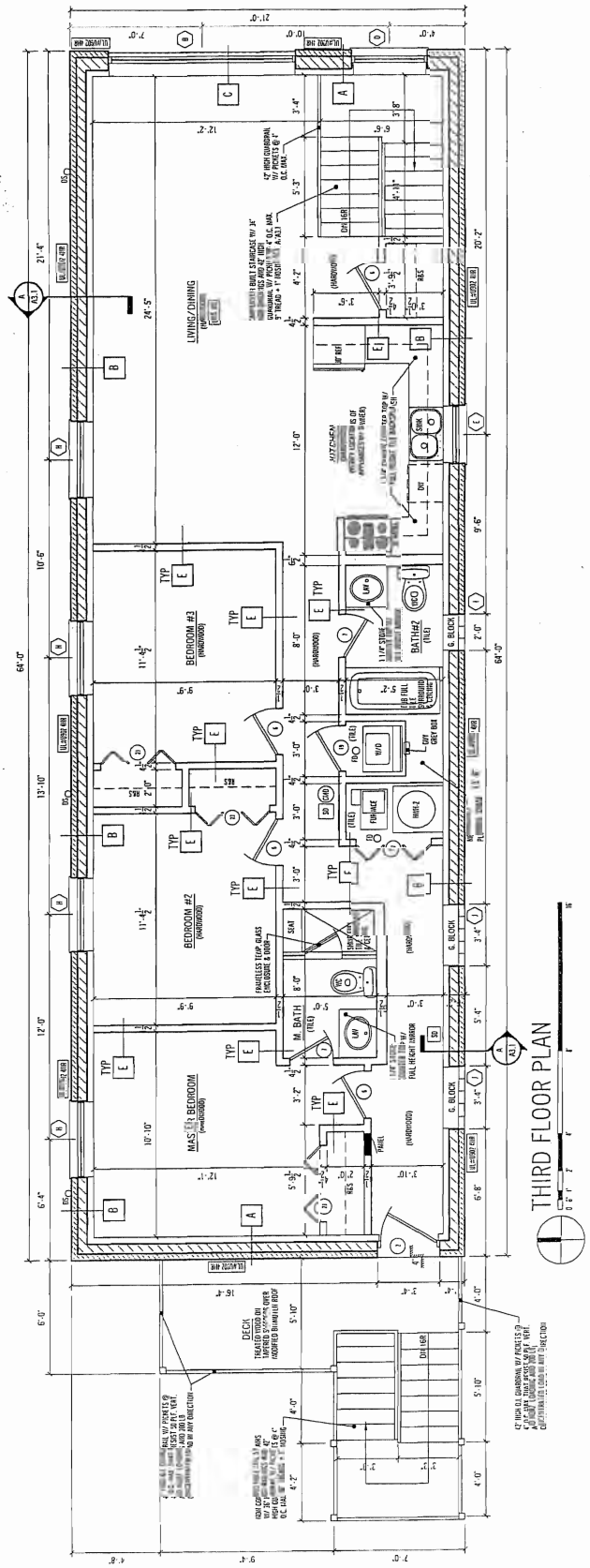

MASTER BEDROOM
MASTER BATH
BEDROOM #2
BEDROOM #3
COMMON SPACE
BASEMENT FLOOR PLAN

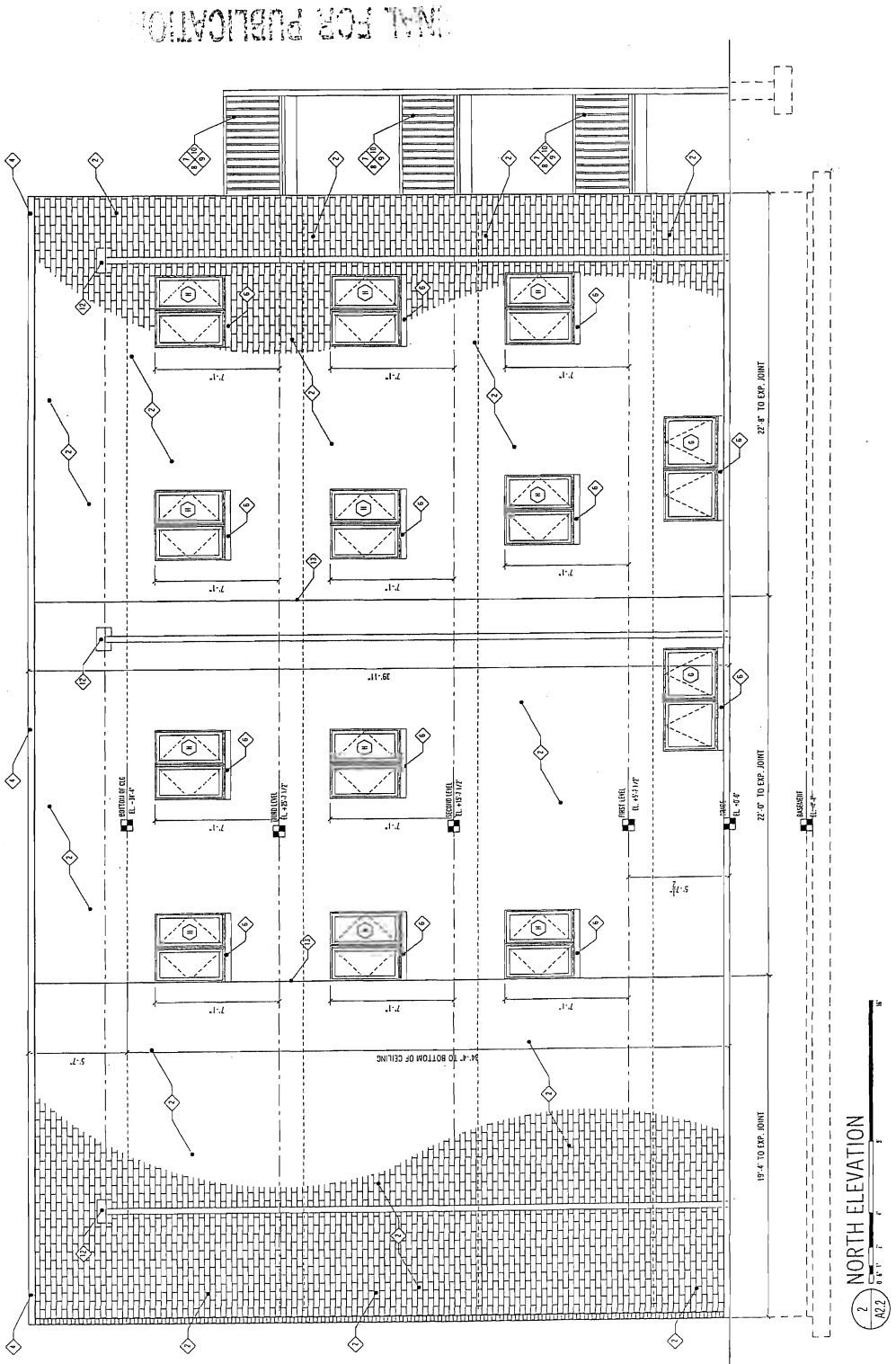

LIVING ROOM
DINING
FOYER
PANTRY
KITCHEN
PWD RM
FAMILY ROOM
W.I.C.
DECK
FIRST FLOOR PLAN

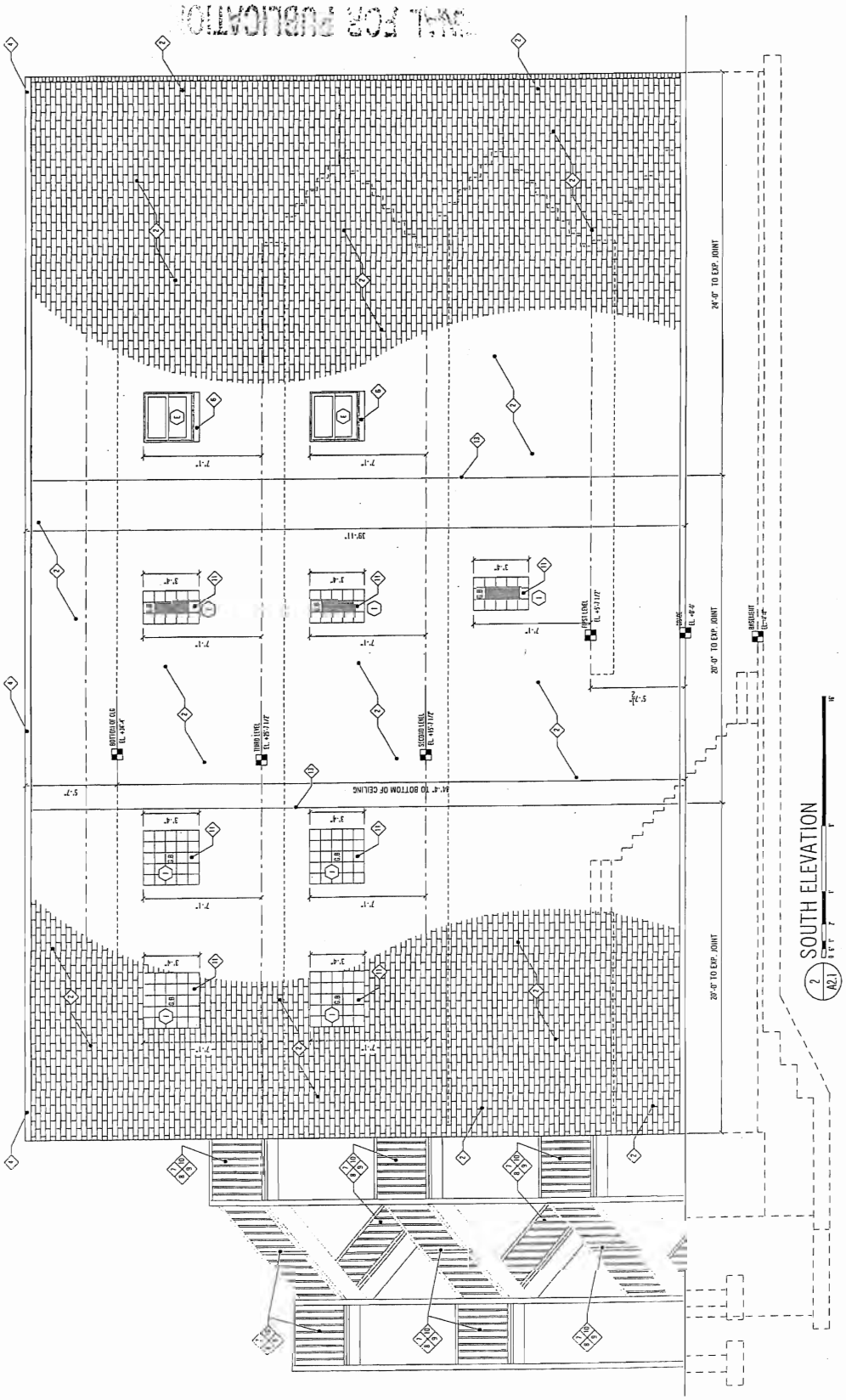
NAL FOR PUBLICATION

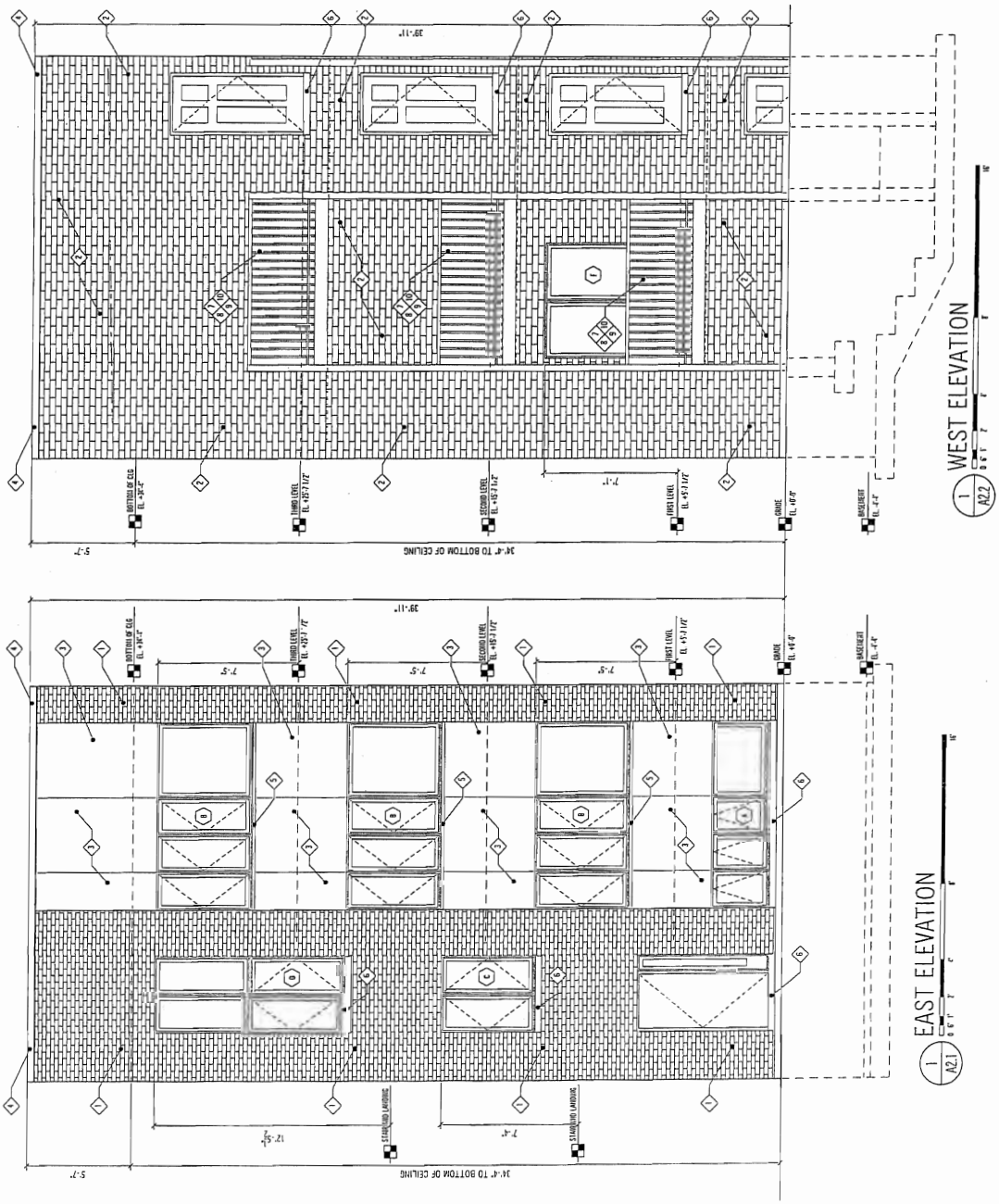


FINAL FOR PUBLICATION




FINAL FOR PUBLICATION
22'-8" TO EXP. JOINT
22'-0" TO EXP. JOINT
19'-4" TO EXP. JOINT
BASEMENT
FIRST LEVEL
SECOND LEVEL
THIRD LEVEL
BOTTOM OF ELEC.
NORTH ELEVATION
2
A2.2


SOUTH ELEVATION
2
A2.1
20'-0" TO EXP. JOINT
20'-0" TO EXP. JOINT
20'-0" TO EXP. JOINT
84'-0" TO BOTTOM OF CEILING


WEST ELEVATION
1
A2.2
EAST ELEVATION
1
A2.1

Reclassification Of Area Shown On Map No. 11-J.
(As Amended)
(Application No. 19413T1)
(Common Address: 3431 -- 3445 W. Montrose Ave.)

[SO2017-7358]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B2-5 Neighborhood Mixed-Use District symbols and indications as shown on Map Number 11-J in the area bounded by:

West Montrose Avenue; North Bernard Street; a line 123 feet south of and parallel to West Montrose Avenue; and a line 133.46 feet west of and parallel to North Bernard Street,

to those of a B2-5 Neighborhood Mixed-Use District.

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

[Site Plan; Second Floor Plan (Typical Residential Floor); and
North, South, East and West Building Elevations
attached to this ordinance printed on
pages 62607 through 62612
of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

SUBSTITUTE
Type 1 Zoning
Narrative and Plans
for
3431-3445 West Montrose Avenue
B2-5 to B2-5

The applicant proposes to rezone the subject property from B2-5 Neighborhood Mixed-Use District to B2-5 Neighborhood Mixed-Use District. The purpose of the zoning amendment is to permit the applicant to construct a four-story building with 48 dwelling units.

The following is the bulk table for the development which is in accordance with the plans that are attached hereto.

Lot Area	16,416 square feet
FAR	2.80
Total Units	48 dwelling units
Minimum Lot Area Per Dwelling Unit	340 square feet
Total Floor Area	46,000 square feet
Building Height	56 feet
Front Setback	0 feet
Rear Setback	38 feet 3 inches
East Side Setback	0 feet
West Side Setback	12 feet 2 ½ inches for the building 10 feet 11 inches for the rear trash enclosure
Parking	22 parking spaces (all dwelling units are Government Subsidized) (all dwelling units are Government Subsidized) • 32 dwelling units under 600 square feet • 16 dwelling units between 600 – 1,200 square feet

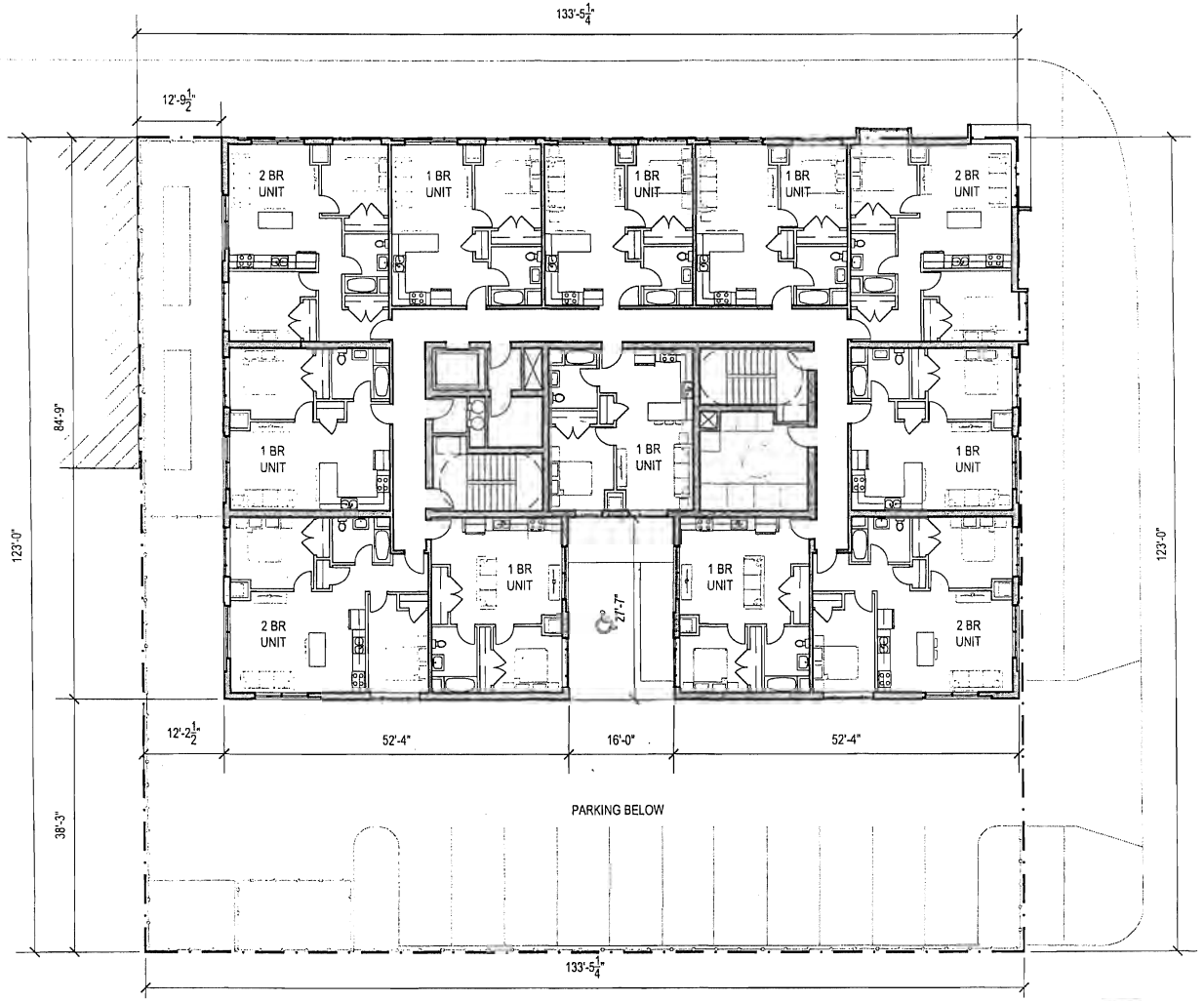
FINAL FOR PUBLICATION

SITE PLAN

SCALE: 1/16" = 1' 0 4' 8' 16' 32'

Canopy / architecture + design LLC | 2864 N. Milwaukee Ave. Chicago, IL. 60618 USA | p: 312.763.8005 | f: 312.763.8025 | www.canopy-chicago.com

Canopy a+d



SECOND FLOOR PLAN (TYPICAL RESIDENTIAL FLOOR)

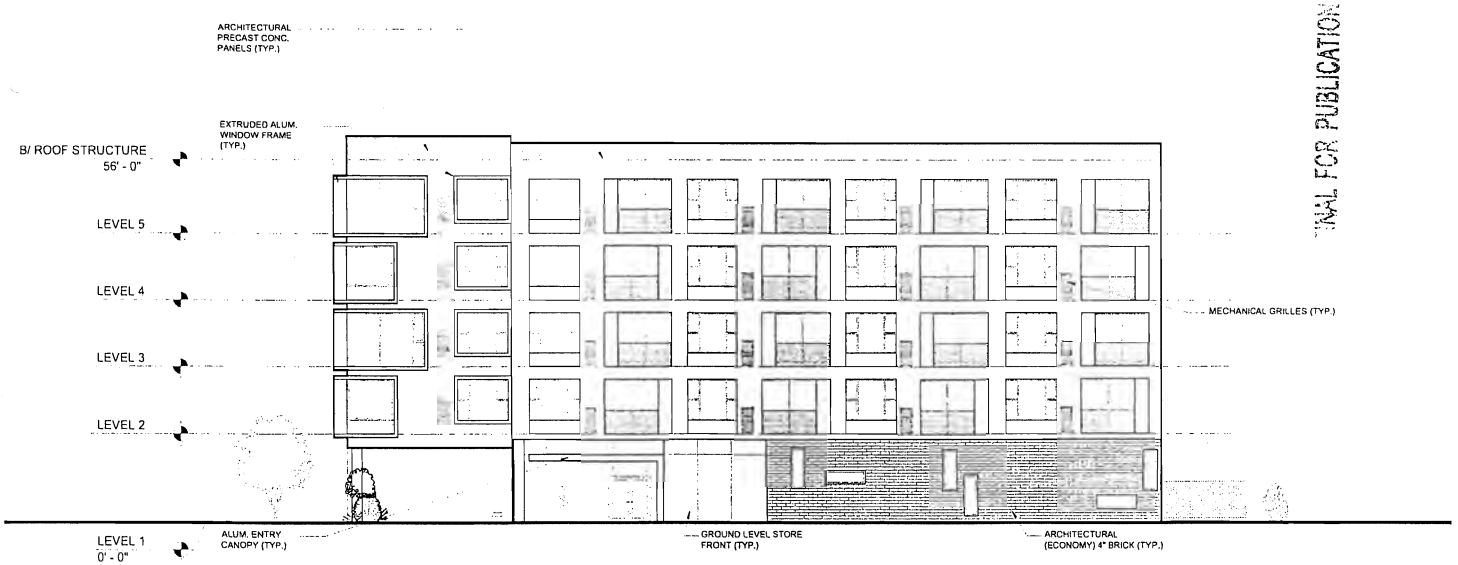
SCALE: 1/16" = 1'

0' 4' 8' 16' 32'

FINAL FOR PUBLICATION

Canopy a+d

Canopy / architecture + design LLC | 2864 N. Milwaukee Ave. Chicago, IL. 60618 USA | p: 312.763.8005 | f: 312.763.8025 | www.canopy-chicago.com



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NORTH ELEVATION

SCALE: 1/16" = 1'

0 4' 8' 16' 32'

Canopy / architecture + design LLC | 2864 N. Milwaukee Ave. Chicago, IL. 60618 USA | p: 312.763.8005 | f: 312.763.8025 | www.canopy-chicago.com

SOUTH ELEVATION

SCALE: 1/16" = 1' 0 4' 8' 16' 32'

Canopy

a+d

Canopy / architecture + design LLC | 2864 N. Milwaukee Ave. Chicago, IL. 60618 USA | p: 312.763.8005 | f: 312.763.8025 | www.canopy-chicago.com

EAST ELEVATION

SCALE: 1/16" = 1' 0 4' 8' 16' 32'

Canopy / architecture + design LLC | 2864 N. Milwaukee Ave. Chicago, IL. 60618 USA | p: 312.763.8005 | f: 312.763.8025 | www.canopy-chicago.com

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WEST ELEVATION

SCALE: 1/16" = 1' 0 4' 8' 16' 32'

Canopy / architecture + design LLC | 2864 N. Milwaukee Ave. Chicago, IL. 60618 USA | p: 312.763.8005 | f: 312.763.8025 | www.canopy-chicago.com

Canopy a+d

Reclassification Of Area Shown On Map No. 12-J.
(As Amended)
(Application No. 19414)
(Common Address: 3500 -- 3556 W. 51st St.
And 5000 -- 5058 S. St. Louis Ave.)

[SO2017-7359]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is amended by changing all the M1-2 Limited Manufacturing/Business Park District and M2-2 Light Industry District symbols and indications as shown on Map Number 12-J in the area bounded by:

that part of Blocks 22, 23, 24, 25 and 26 and vacated South St. Louis Avenue in James H. Ree's Subdivision of the northeast quarter of Section 11, Township 38 North, Range 13, East of the Third Principal Meridian, according to the plat thereof recorded September 5, 1855 as Document 62421, in Book 85, page 151, in Cook County, Illinois, more particularly described as follows: beginning at the intersection of the north line of West 51st Street with the west line of South St. Louis Avenue; thence south 88 degrees, 32 minutes, 31 seconds west, a distance of 602.86 feet along said north line of West 51st Street; thence north 01 degree, 27 minutes, 29 seconds west, a distance of 10.35 feet to a point of curvature; thence 133.86 feet northerly along a curve concave to the east, having a radius of 800.00 feet, subtending a chord bearing north 03 degrees, 20 minutes, 07 seconds east, a distance of 133.70 feet to a point of tangency; thence north 08 degrees, 07 minutes, 43 seconds east, a distance of 92.13 feet to a point of curvature; thence 260.32 feet northerly along a curve concave to the east, having a radius of 775.00 feet, subtending a chord bearing north 17 degrees, 45 minutes, 04 seconds east, a distance of 259.09 feet to a point of tangency; thence north 27 degrees, 22 minutes, 26 seconds east, a distance of 142.85 feet to a point of curvature; thence 210.08 feet northeasterly along a curve concave to the southeast, having a radius of 520.00 feet, subtending a chord bearing north 38 degrees, 56 minutes, 52 seconds east, a distance of 208.66 feet to a point of tangency; thence north 50 degrees, 31 minutes, 17 seconds east, a distance of 172.60 feet to the northwest corner of the property described in warranty deed recorded November 28, 1997 as Document 97892425, in Cook County, Illinois; thence along the north line of said property described in Document 97892425 for the following two (2) courses: 1) thence north 50 degrees, 41 minutes, 29 seconds east, a distance of 107.29 feet to a point of curvature; 2) thence 204.96 feet northeasterly along a curve concave to the southeast, having a radius of 929.69 feet, subtending a chord bearing north 57 degrees, 00 minutes, 26 seconds east, a distance of 204.55 feet to a non-tangent line; thence south 01 degree, 54 minutes, 29 seconds east, a distance of 403.78 feet to the south line of said Lot 22; thence south 88 degrees, 32 minutes, 45 seconds west, a distance of 111.92 feet along said south line of Lot 22 to said west line of South St. Louis Avenue; thence south 01 degree, 31 minutes, 07 seconds east, a distance of 638.49 feet along said west line of South St. Louis Avenue to the point of beginning,

to those of an M2-2 Light Industry District, which is hereby established in the area above described.

SECTION 2. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is amended by changing all the M2-2 Light Industry District symbols and indications as shown on Map Number 12-J in the area bounded by:

that part of Blocks 22, 23, 24, 25 and 26 and vacated South St. Louis Avenue in James H. Ree's Subdivision of the northeast quarter of Section 11, Township 38 North, Range 13, East of the Third Principal Meridian, according to the plat thereof recorded September 5, 1855 as Document 62421, in Book 85, page 151, in Cook County, Illinois, more particularly described as follows: beginning at the intersection of the north line of West 51st Street with the west line of South St. Louis Avenue; thence south 88 degrees, 32 minutes, 31 seconds west, a distance of 602.86 feet along said north line of West 51st Street; thence north 01 degree, 27 minutes, 29 seconds west, a distance of 10.35 feet to a point of curvature; thence 133.86 feet northerly along a curve concave to the east, having a radius of 800.00 feet, subtending a chord bearing north 03 degrees, 20 minutes, 07 seconds east, a distance of 133.70 feet to a point of tangency; thence north 08 degrees, 07 minutes, 43 seconds east, a distance of 92.13 feet to a point of curvature; thence 260.32 feet northerly along a curve concave to the east, having a radius of 775.00 feet, subtending a chord bearing north 17 degrees, 45 minutes, 04 seconds east, a distance of 259.09 feet to a point of tangency; thence north 27 degrees, 22 minutes, 26 seconds east, a distance of 142.85 feet to a point of curvature; thence 210.08 feet northeasterly along a curve concave to the southeast, having a radius of 520.00 feet, subtending a chord bearing north 38 degrees, 56 minutes, 52 seconds east, a distance of 208.66 feet to a point of tangency; thence north 50 degrees, 31 minutes, 17 seconds east, a distance of 172.60 feet to the northwest corner of the property described in warranty deed recorded November 28, 1997 as Document 97892425, in Cook County, Illinois; thence along the north line of said property described in Document 97892425 for the following two (2) courses: 1) thence north 50 degrees, 41 minutes, 29 seconds east, a distance of 107.29 feet to a point of curvature; 2) thence 204.96 feet northeasterly along a curve concave to the southeast, having a radius of 929.69 feet, subtending a chord bearing north 57 degrees, 00 minutes, 26 seconds east, a distance of 204.55 feet to a non-tangent line; thence south 01 degree, 54 minutes, 29 seconds east, a distance of 403.78 feet to the south line of said Lot 22; thence south 88 degrees, 32 minutes, 45 seconds west, a distance of 111.92 feet along said south line of Lot 22 to said west line of South St. Louis Avenue; thence south 01 degree, 31 minutes, 07 seconds east, a distance of 638.49 feet along said west line of South St. Louis Avenue to the point of beginning,

to those of Manufacturing Planned Development Number _____, which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part hereof and to no others.

SECTION 3. This ordinance shall take effect upon its passage and due publication.

Plan of Development Statements referred to in this ordinance read as follows:

Manufacturing Planned Development No. _____.

Planned Development Statements.

1. The area delineated herein as Manufacturing Planned Development Number _____ ("Planned Development"), consists of approximately 459,576 net square feet (10.55 acres) of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by R.F.M. Properties I, L.P.

2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.

3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assign or grantees.

   Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Planned Development.

   Ingress or egress shall be pursuant to the Planned Development and may be subject to the review and approval of the Departments of Planning and Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.

   All work proposed in the public way must be designed and constructed in accordance with the Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Prior to the issuance of any Part II Approval, the submitted plans must be approved by the Department of Transportation.

4. This plan of development consists of these 17 Statements and the following: Bulk Regulations and Data Table; Existing Zoning Map; General Land-Use Map; Planned Development Boundary and Property Line Map; Site Plan; Landscape Plan; Building Elevations -- South (Freezer/Cooler) Building -- North and East; Building Elevations -- South (Freezer/Cooler) Building -- South and West; Building Elevations -- North (Maintenance) Building prepared by Arete Design Studio Ltd. and dated November 16, 2017, submitted herein.

   In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.

5. The following uses shall be permitted in this Planned Development:

   -- Manufacturing, production and industrial service (artisan, limited and general)

   -- Warehousing, wholesaling and freight movement

   -- Food and beverage retail sales (accessory to principal manufacturing uses)

   -- Retail sales, general (accessory to principal manufacturing uses)

   -- Office

   -- Accessory uses (as defined in § 17-17-0206 of the Chicago Zoning Ordinance).

6. On-premises signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-premises signs are prohibited within the boundary of the Planned Development.

7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.

8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of 459,576 square feet and a base FAR of 2.2.

9. Upon review and determination, and pursuant to Section 17-13-0610 of the Zoning Ordinance, Part II Review shall be assessed a fee by the Department of Planning and Development. The fee, as determined by staff at the time of its submission, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II Approval.

10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800 of the Zoning Ordinance. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II Reviews, are conditional until final Part II Approval.

11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Department of Streets and Sanitation, and the Department of Fleet and Facility Management, under Section 13-32-085 of the Municipal Code, or any other provision of the Municipal Code.

12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A of the Zoning Ordinance, by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors.

13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.

14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II Review process is initiated for each improvement that is subject to the aforementioned policy and must provide documentation verifying compliance.

15 The Applicant acknowledges the city's ongoing and evolving initiatives to enhance awareness of, and support and encourage participation by, Minority and Women's Business Enterprise certified contractors and local city residents. To assist the city in promoting such MBE, WBE and local city resident involvement, the Applicant may provide the Department of Planning and Development with any preliminary outreach plans designed to elicit MBE, WBE and local city resident participation, such submission may include copies of certified letters, and receipts of such, sent to

MBE/WBE contractor associations and the ward office of the alderman in which this project is proposed to be located. In conjunction with the Applicant's submission for Part II Permit Reviews, the Applicant will provide DPD (and upon request, the full Plan Commission) with all responses to any preliminary outreach plans and certified letters, updates on any associated communications or meetings and anticipated percentages of MBE, WBE and local city resident participation. Prior to issuance of their Certificate of Occupancy, the Applicant will provide DPD with actual level of MBE and WBE certified contractor and local city resident participation. All such details will be provided in a form acceptable to the Zoning Administrator or Commissioner of the Department of Planning and Development.

16. The plans contemplate an area for future expansion of the main building on its north side; such building expansion shall be subject to Site Plan Review pursuant to this section. Development details of the future expansion are contained in the Bulk Regulations and Data Table. The future expansion will comprise of similar materials of the proposed main building. Prior to the Part II Approval (Section 17-13-0610 of the Chicago Zoning Ordinance) of the building expansion, the Applicant shall submit a site plan, landscape plan and building elevations for review and approval by DPD. Review and approval by DPD is intended to assure that specific development components substantially conform with the Planned Development (P.D.) and to assist the City in monitoring ongoing development. The Site Plan Approval Submittal (Section 17-13-0800) need only include that portion of the Property for which approval is being sought by the Applicant. The site plan provided shall include all dimensioned and planned street Rights-of-Way.

No Part II Approval for the building expansion shall be granted until Site Plan Approval has been granted. Following approval by DPD, the approved Site Plan Approval Submittals, supporting data and materials shall be made part of the main file and shall be deemed to be an integral part of the P.D.

After approval of the Site Plan, changes or modifications may be made pursuant to the provisions of Statement 12. In the event of any inconsistency between approved plans and the terms of the P.D., the terms of the P.D. shall govern. Any Site Plan Approval Submittals shall, at a minimum, provide the following information:

-- fully-dimensioned site plan (including a footprint of the proposed improvements);

-- fully-dimensioned building elevations;

-- fully-dimensioned landscape plan(s); and

-- statistical information applicable to the building expansion, including floor area, the applicable floor area ratio, uses to be established, building heights and setbacks.

Site Plan Approval Submittals shall include all other information deemed necessary by either the Department of Planning and Development, Department of Transportation or Fire Department to illustrate substantial conformance to the P.D.

17. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a zoning map amendment to rezone the Property to the pre-existing M2-2 Light Industry District.

[Existing Zoning Map; General Land-Use Map; Boundary and Property Line Map; Overall Site Plan; Partial -- Site Plans; Partial -- Landscape Plans; and Building Elevations referred to in these Plan of Development Statements printed on pages 62621 through 62631 of this *Journal*.]

Bulk Regulations and Data Table referred to in these Plan of Development Statements reads as follows:

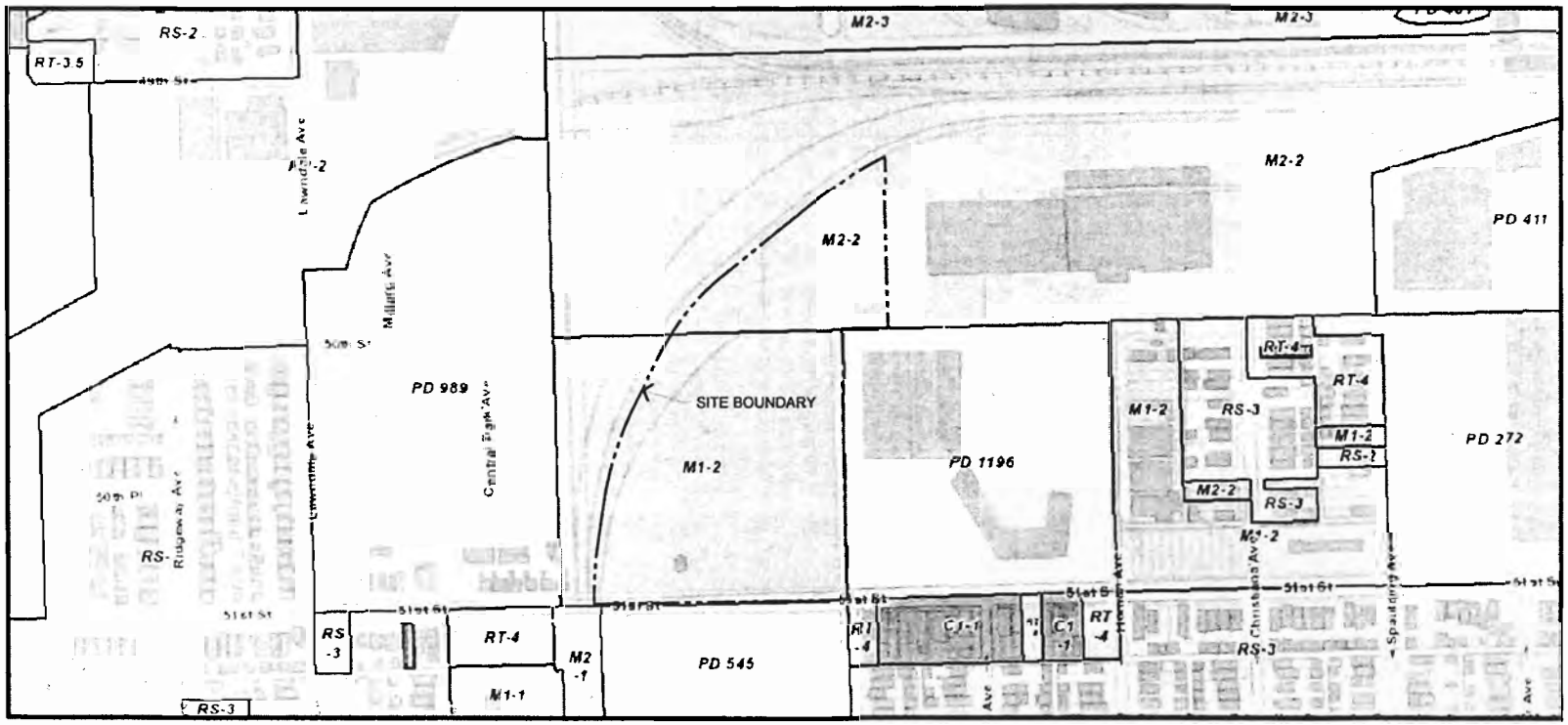
Manufacturing Planned Development No. _____.

Bulk Regulations And Data Table.

Gross Site Area:	501,630 square feet (11.516 acres)
Area in Adjoining Right-of-Way:	42,054 square feet (0.965 acre)
Net Site Area:	459,576 square feet (10.550 acres)
Underlying Floor Area Ratio (FAR):	2.20
Maximum Floor Area Ratio (FAR):	0.35

Minimum Number of Off-Street Parking Spaces:	120 parking spaces
Minimum Number of Loading Spaces:	10 spaces (10 feet by 25 feet)
Minimum Setbacks from Property Lines:	
Front/South:	per attached Site Plans
Side/West:	per attached Site Plans
Side/East:	per attached Site Plans
Rear/North:	per attached Site Plans
Maximum Building Height:	
North Building -- Maintenance Shop:	28 feet, 8 inches
South Building -- Freezer/Cooler Facility:	42 feet, 3 inches
Planned Building Expansion Area (to the north of the Freezer/Cooler Facility):	
Maximum Building Footprint:	22,500 square feet
Maximum Building Floor Area:	22,500 square feet
Minimum Setbacks from Property Lines:	per attached Site Plans
Maximum Building Height:	42 feet, 3 inches

Building expansion area elevations shall match elevation drawings for Freezer/Cooler Facility. All expansion area bulk regulations are subject to Site Plan Approval.



EXISTING ZONING MAP

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

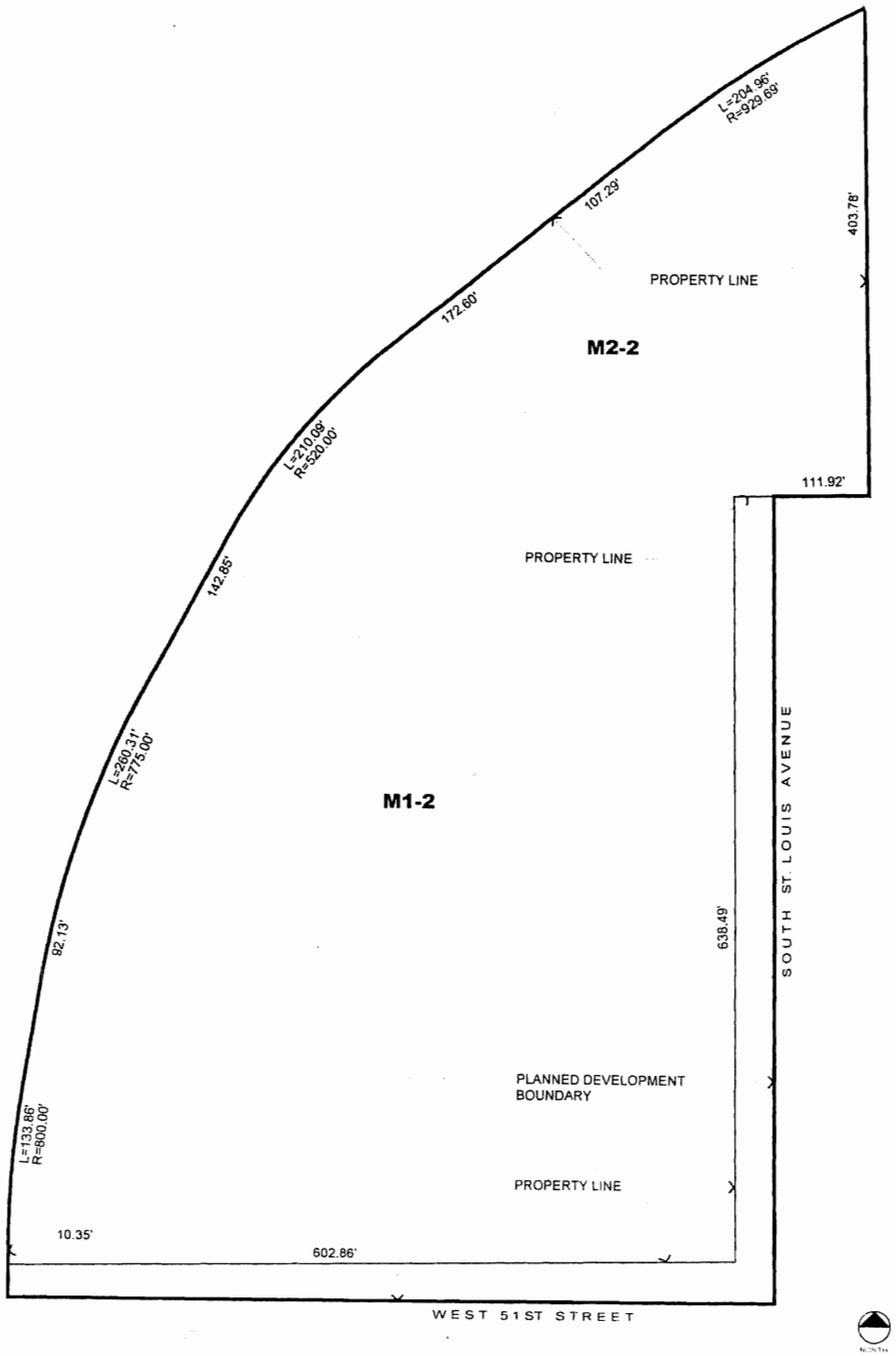
FINAL FOR PUBLIC

GENERAL LAND USE MAP

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

FINAL FOR PUBLIC

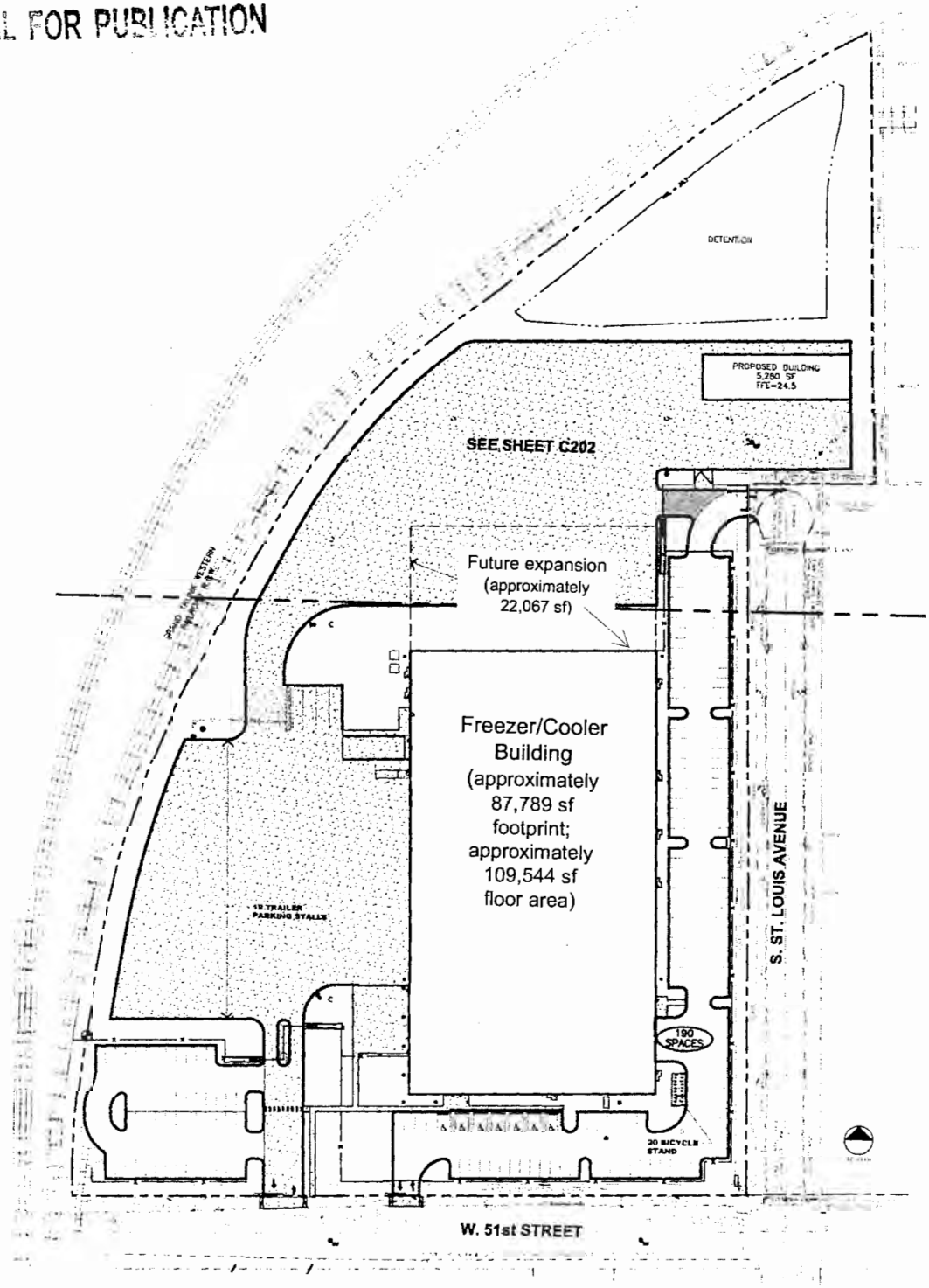
FINAL FOR PUBLICATION



PLANNED DEVELOPMENT BOUNDARY AND PROPERTY LINE MAP

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

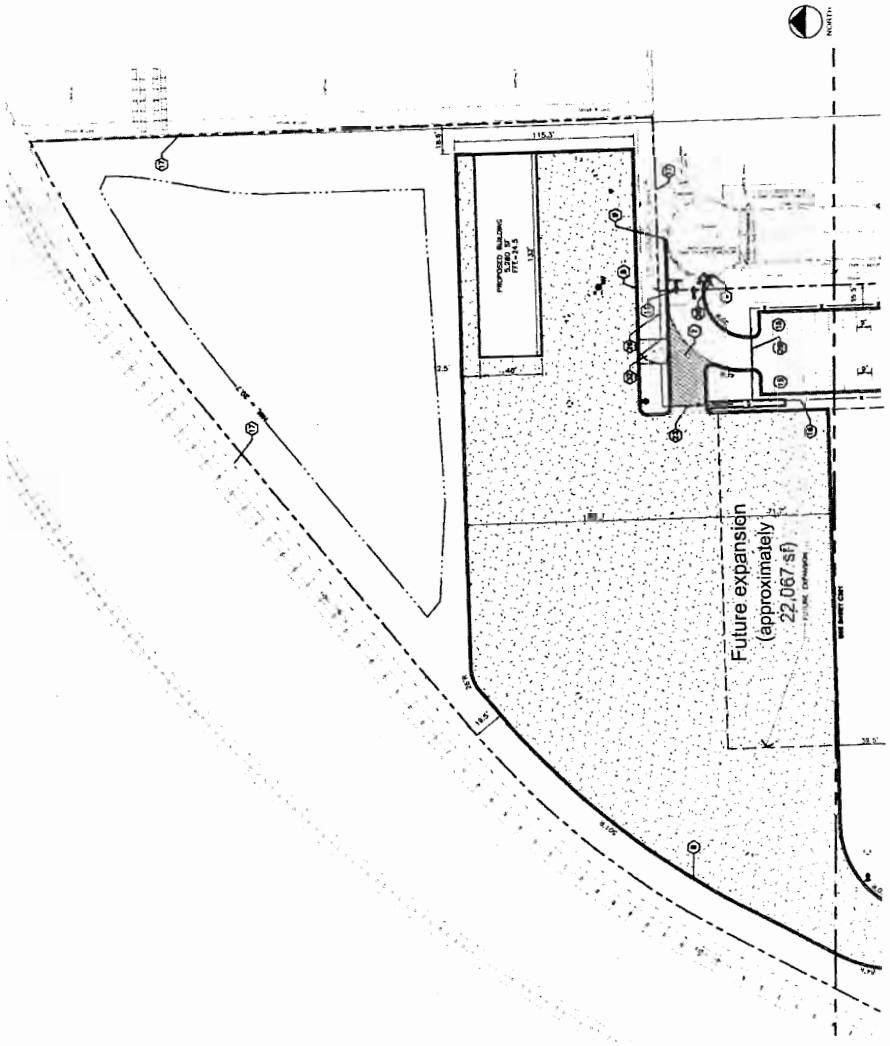
NAL FOR PUBLICATION



OVERALL SITE PLAN

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

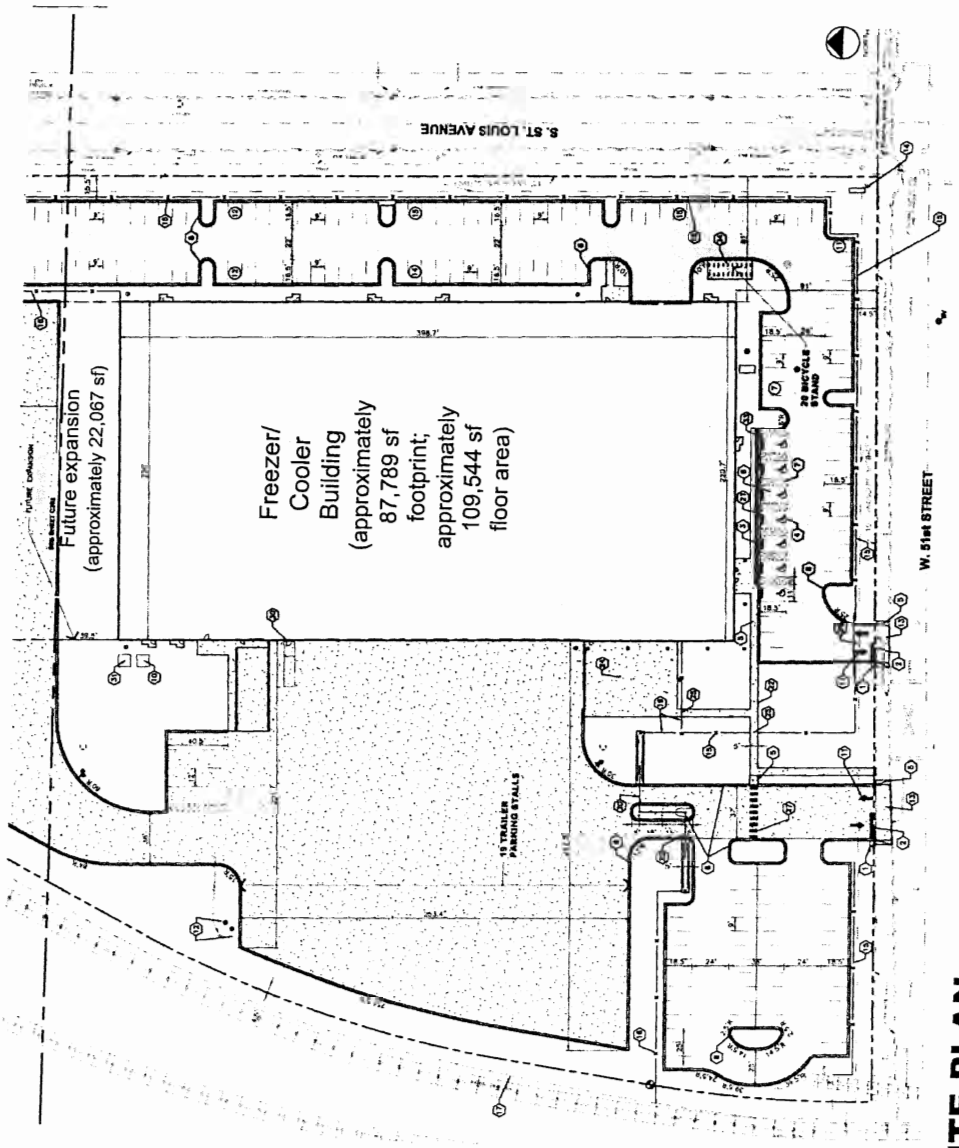
FINAL FOR PUBLICATION



PARTIAL - SITE PLAN

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

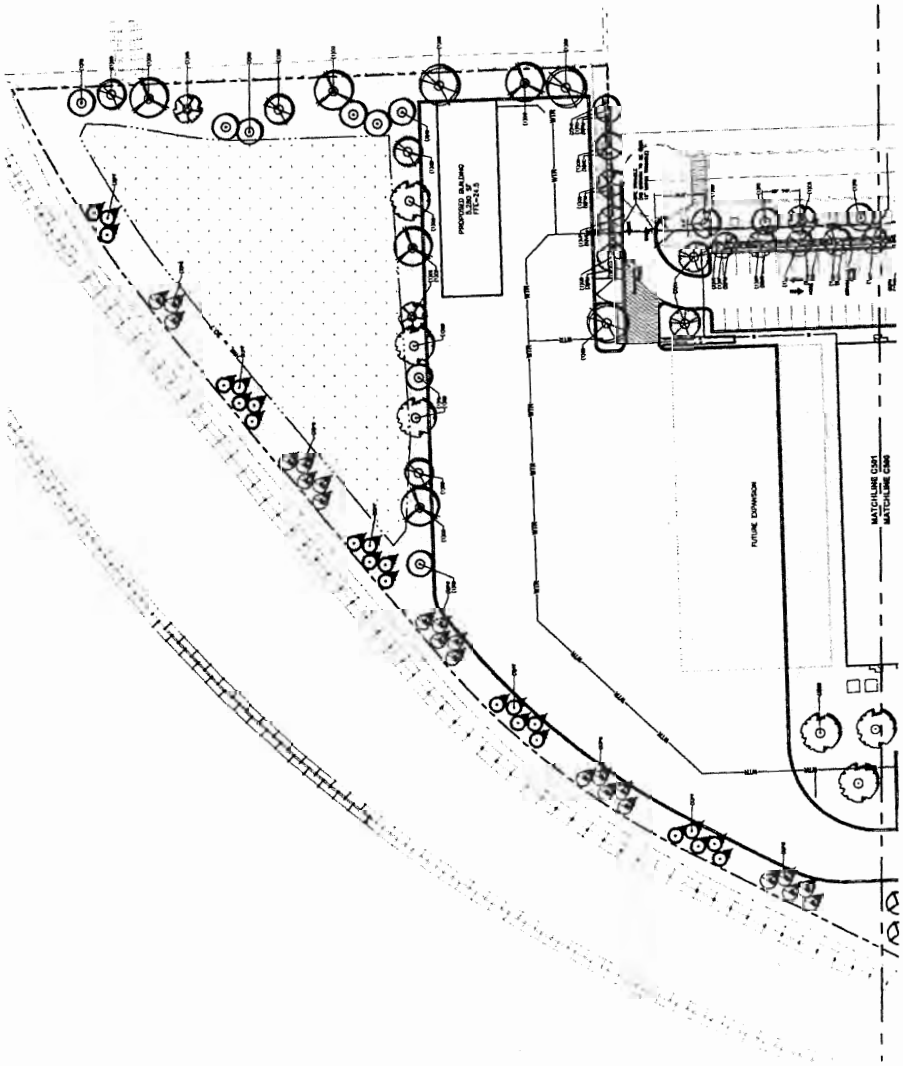
FINAL FOR PUBLICATION



PARTIAL - SITE PLAN

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

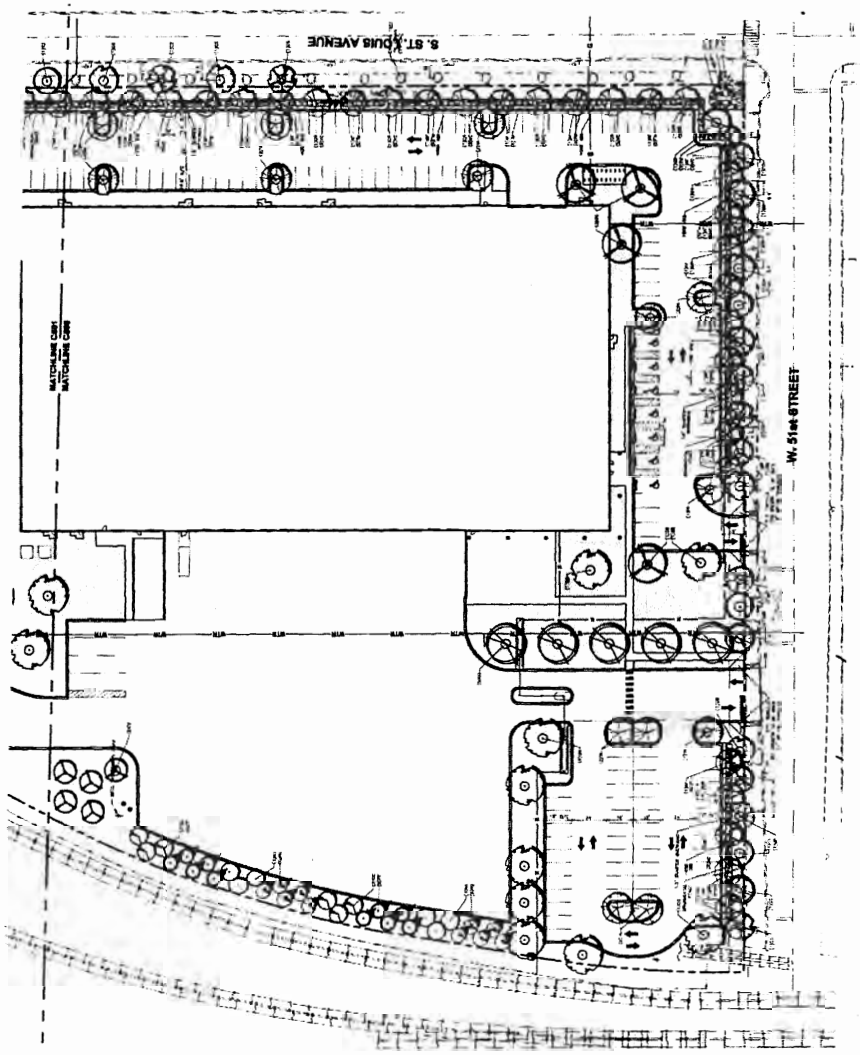
FINAL FOR PUBLICATION



PARTIAL - LANDSCAPE PLAN

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

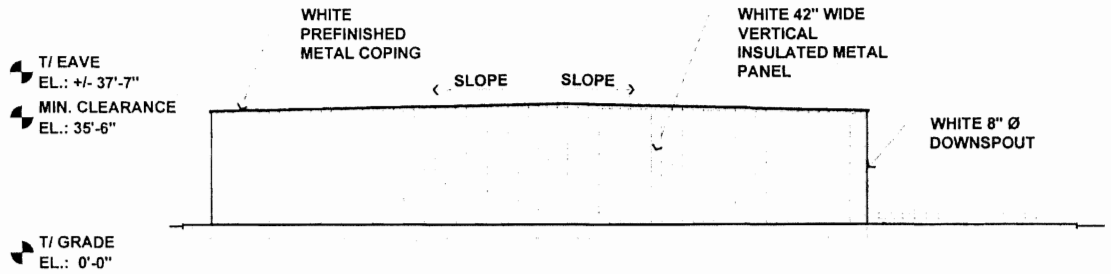
FINAL FOR PUBLICATION



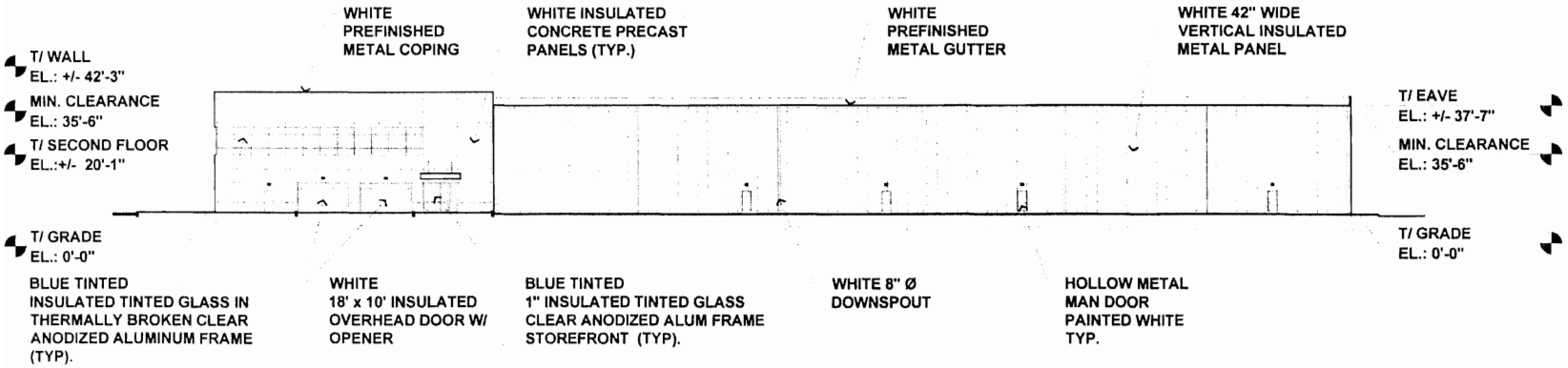
PARTIAL - LANDSCAPE PLAN

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

FINAL FOR PUBLICATION



NORTH ELEVATION

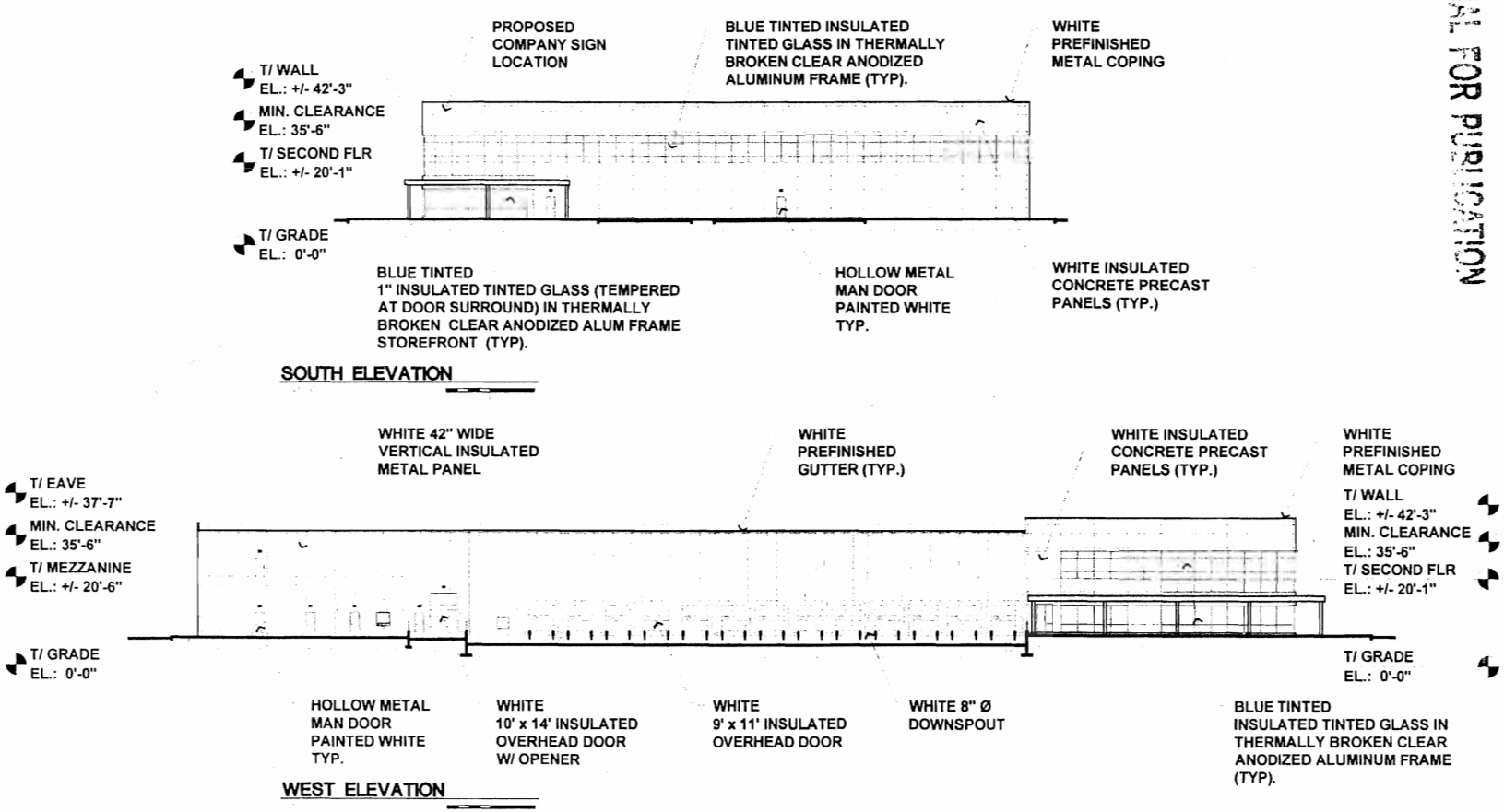


EAST ELEVATION

BUILDING ELEVATIONS - SOUTH (FREEZER / COOLER) BUILDING - NORTH AND EAST

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

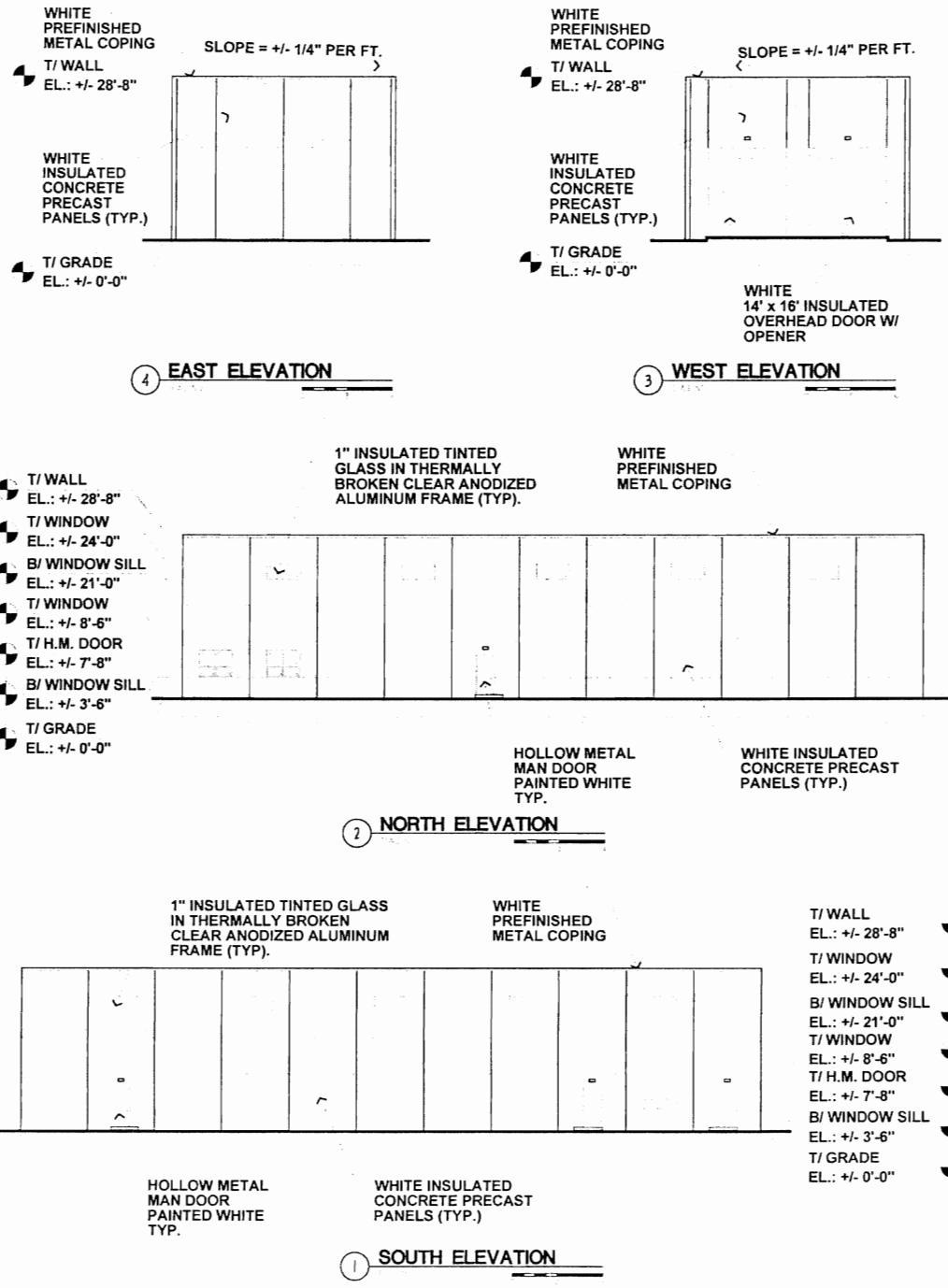
FINAL FOR PUBLICATION



BUILDING ELEVATIONS - SOUTH (FREEZER / COOLER) BUILDING - SOUTH AND WEST

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

FINAL FOR PUBLICATI



BUILDING ELEVATIONS
NORTH (MAINTENANCE) BUILDING

APPLICANT: R.F.M. Properties I, L.P.
ADDRESS: 3500-3556 W. 51st St.; 5000-5058 S. St. Louis Ave.
INTRODUCTION DATE: October 11, 2017
REVISED / CPC DATE: November 16, 2017

Reclassification Of Area Shown On Map No. 12-L.
(Application No. 19409)
(Common Address: 5141 -- 5149 S. Central Ave.)

[O2017-7348]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS2 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 12-L in the area bounded by:

a line 97.00 feet north of and parallel to West 52nd Street; South Central Avenue; a line 197.00 feet north of and parallel to West 52nd Street; and the public alley next east of and parallel to South Central Avenue,

to those of an RS3 Residential Single-Unit (Detached House) District.

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

Reclassification Of Area Shown On Map No. 13-H.
(Application No. 19354)
(Common Address: 2023 W. Balmoral Ave.)

[O2017-6185]

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

SECTION 1. That the City Zoning Ordinance be amended by changing all the RS3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 13-H in an area bounded by:

West Balmoral Avenue; a line 193.98 feet west of and parallel to North Damen Avenue; the public alley next south of West Balmoral Avenue; and a line 226.98 feet west of and parallel to North Damen Avenue,

to those of an RT3.5 Residential Two-Flat, Townhouse and Multi-Unit District and a corresponding use district is hereby established in the area above described.

SECTION 2. The ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map No. 17-H.
(Application No. 19411)
(Common Address: 1730 W. Greenleaf Ave.)

[O2017-7350]

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

SECTION 1. That Title 17 of the Municipal Code, the Chicago Zoning Ordinance, be amended by changing all the C1-2 Neighborhood Commercial District symbols and indications as shown on Map Number 17-H in the area bounded by:

beginning at a line 93 feet north of the intersection of West Greenleaf Avenue and North Clark Street as measured at the easterly right-of-way of North Clark Street and perpendicular thereto; the alley next east of North Clark Street; West Greenleaf Avenue; and a line from a point 100 feet east of South Clark Street and the north right-of-way line of West Greenleaf Avenue to a point 99.41 feet east of North Clark Street and 96.53 feet north of West Greenleaf Avenue running north to the point of beginning,

to those of a B2-3 Neighborhood Mixed-Use District and a corresponding use district is hereby established in the area above described.

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

Reclassification Of Area Shown On Map No. 18-C.
(As Amended)
(Application No. 19397T1)
(Common Address: 7107 -- 7129 S. Bennett Ave.)

[SO2017-7050]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map Number 18-C in the area bounded by:

South Bennett Avenue; a line 500.21 feet north of and parallel to East 77nd Street: a line 134.47 feet east of and parallel to South Bennett Avenue; and a line 288.21 feet north of and parallel to East 77nd Street,

to those of a B2-3 Neighborhood Mixed-Use District.

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

[Site Plans, Site Data and Details; First, Second, Third and Fourth Floor Plans; and North, South, East and West Building Elevations attached to this ordinance printed on pages 62635 through 62639 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

SUBSTITUTE

PROJECT NARRATIVE

TYPE 1 ZONING AMENDMENT

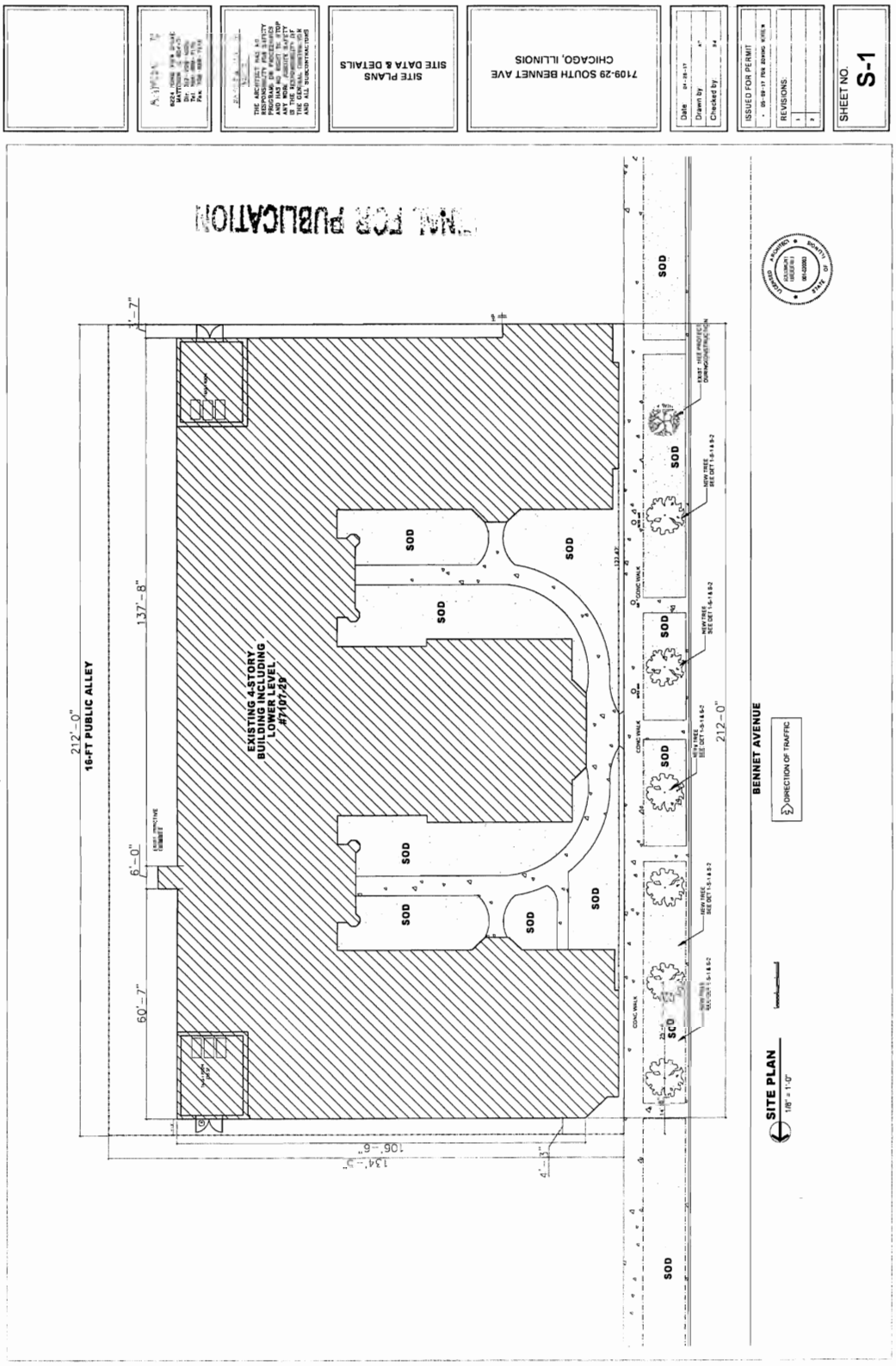
7107-7129 SOUTH BENNETT AVENUE

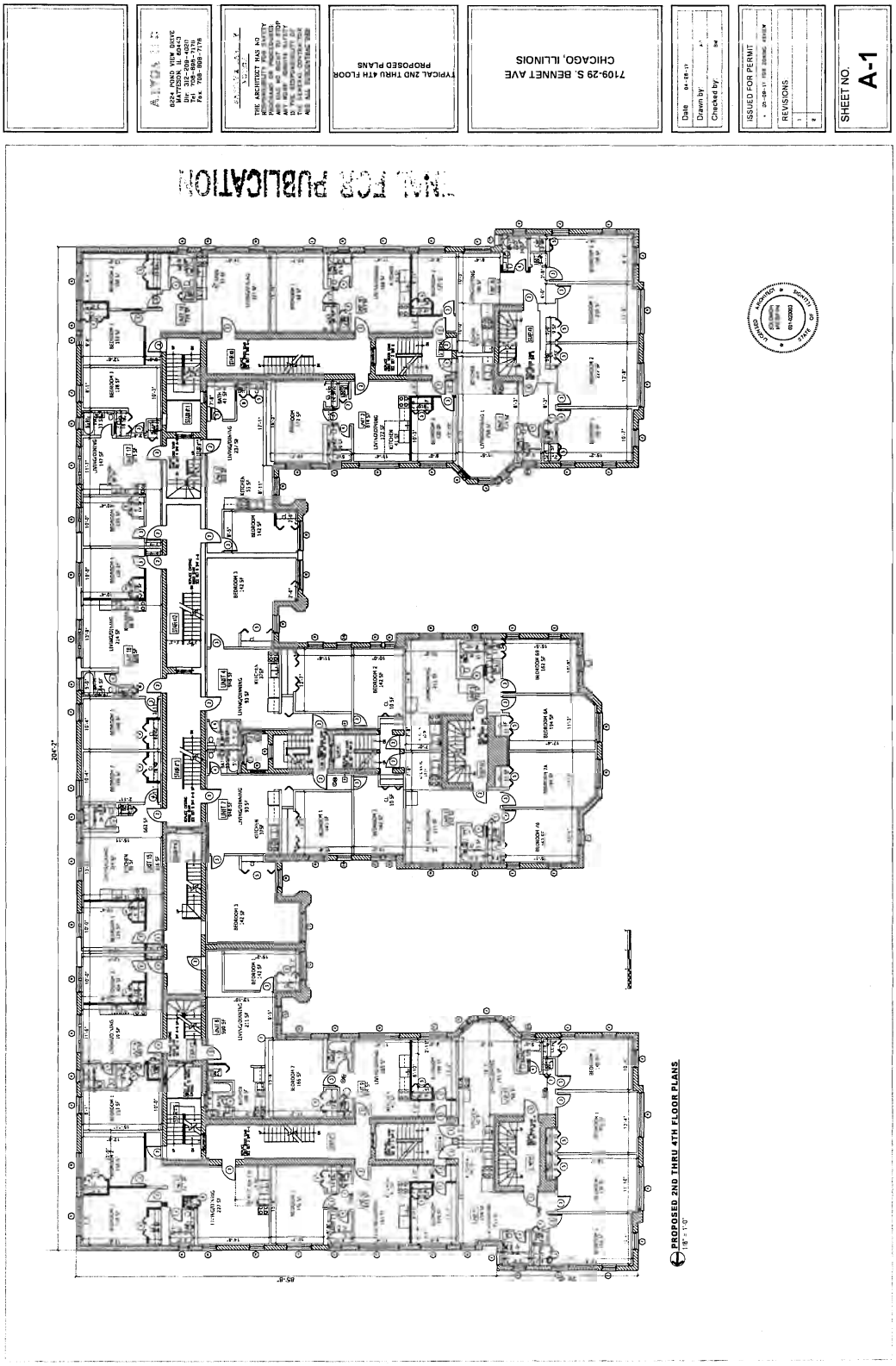
B2-3 Neighborhood Mixed-Use District

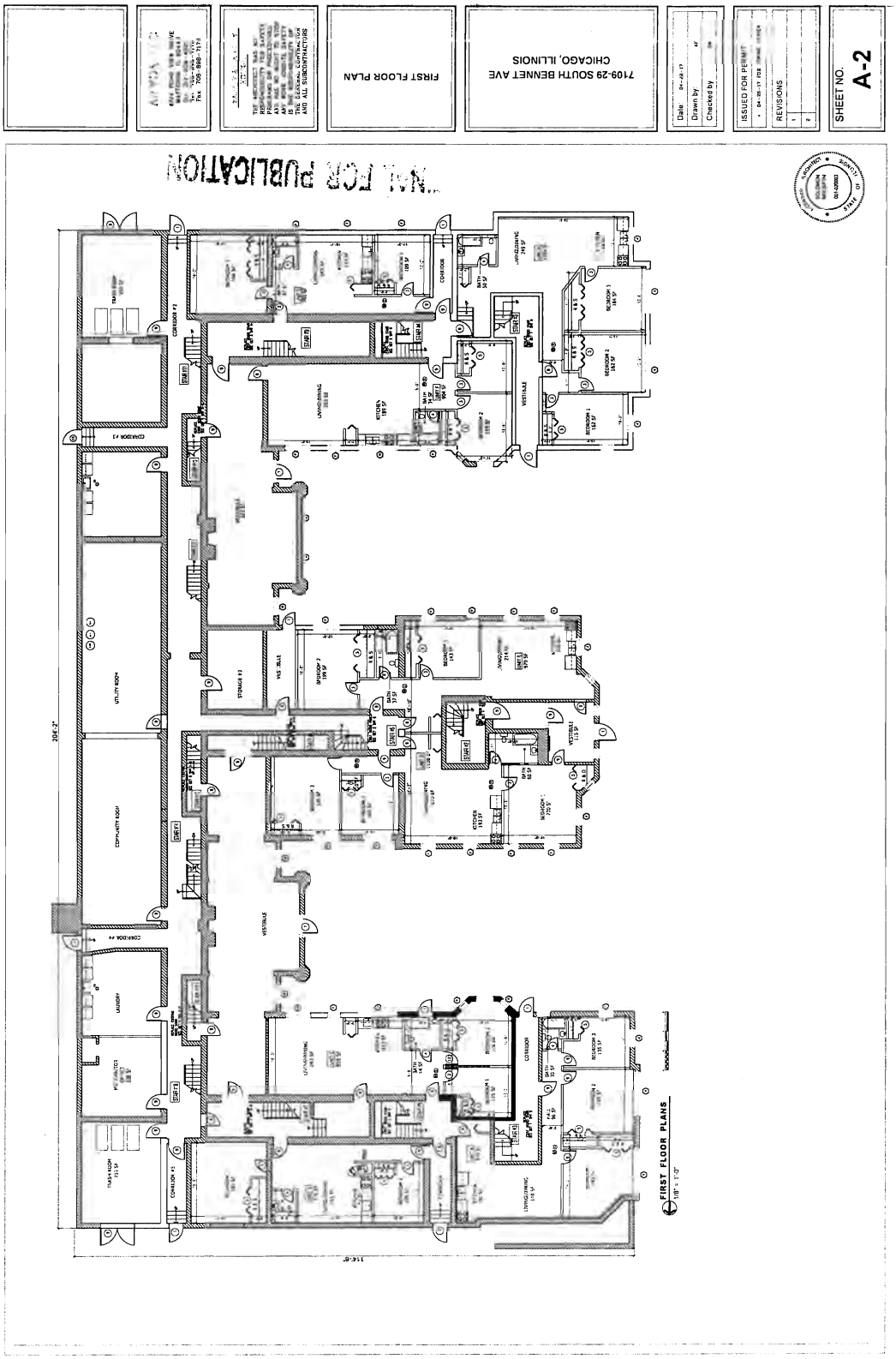
The applicant is requesting a zoning amendment from RT-4 Residential Two-Flat, Townhouse and Multi-Unit District to a B2-3 Neighborhood Mixed-Use District to convert the existing 66 unit residential building by adding 2 dwelling units on the ground floor to create 68 dwelling units in an existing 4 story residential building. After rezoning, the building will have 68 dwelling units with 0 parking spaces and will remain 37 feet tall. The property is a transit served location located within 1,320 feet of the Bryn Mawr Metra station.

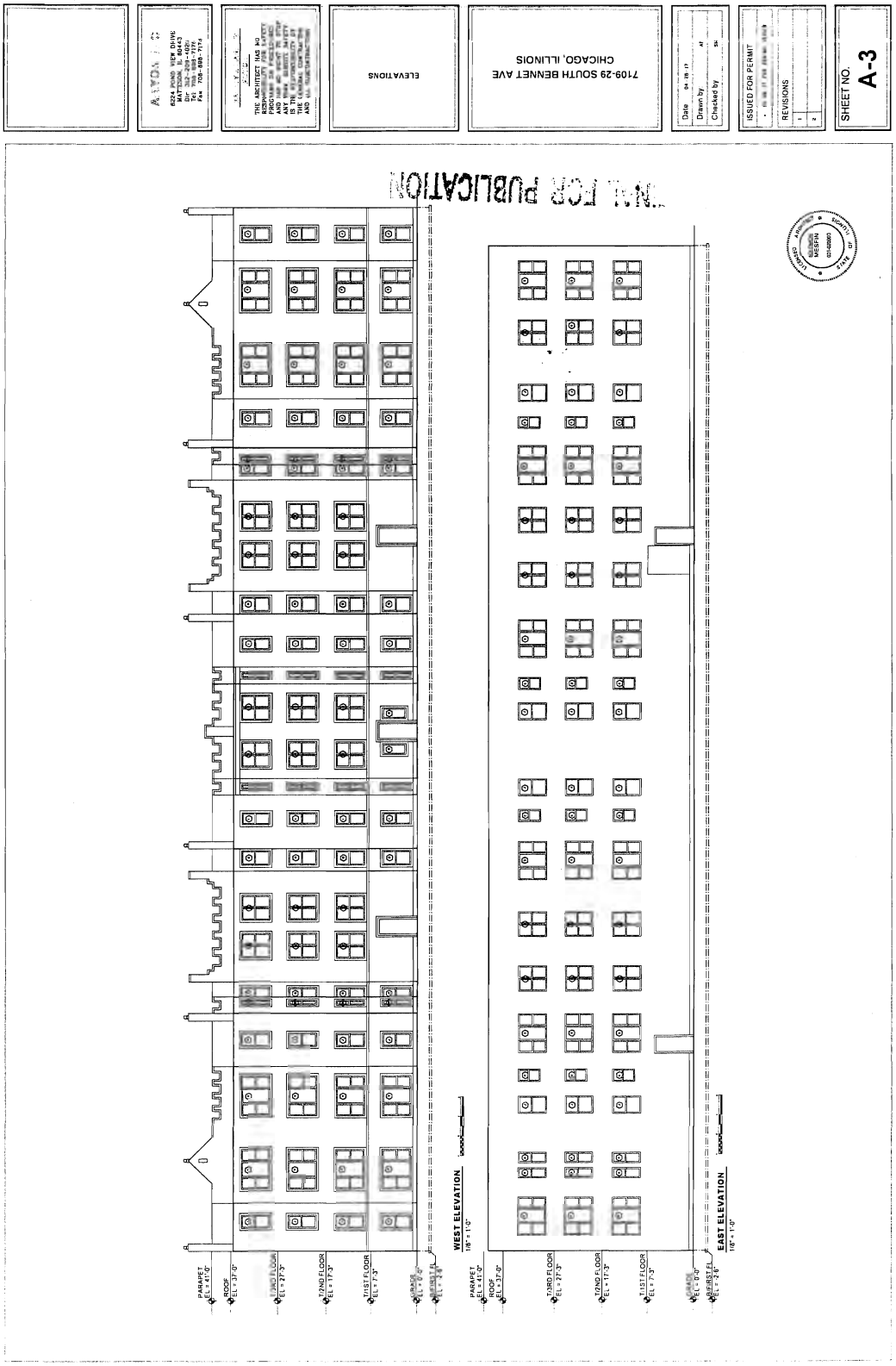
Lot Area	28,506 square feet
Minimum Lot Area	419 square feet per dwelling unit
Parking	0 spaces
Rear Setback	16 feet
North Setback	0 feet
Front Setback	3 feet
South Setback	0 feet
FAR	3.00
Building Square Footage	22,668 square feet
Building Height	37 feet

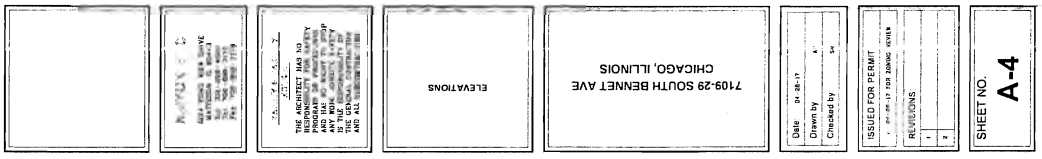
FINAL FOR PUBLICATION


SITE PLANS
SITE DATA & DETAILS
7109-29 SOUTH BENNET AVE
CHICAGO, ILLINOIS
ISSUED FOR PERMIT
REVISIONS:
SHEET NO.
S-1
FINAL FOR PUBLICATION
16-FT PUBLIC ALLEY
EXISTING 4-STORY
BUILDING INCLUDING
LOWER LEVEL
#7107-29
BENNET AVENUE
DIRECTION OF TRAFFIC
SOD
CONC WALK
NEW TREE
SEE DET 5-14 & 2
SITE PLAN
1/8" = 1'-0"

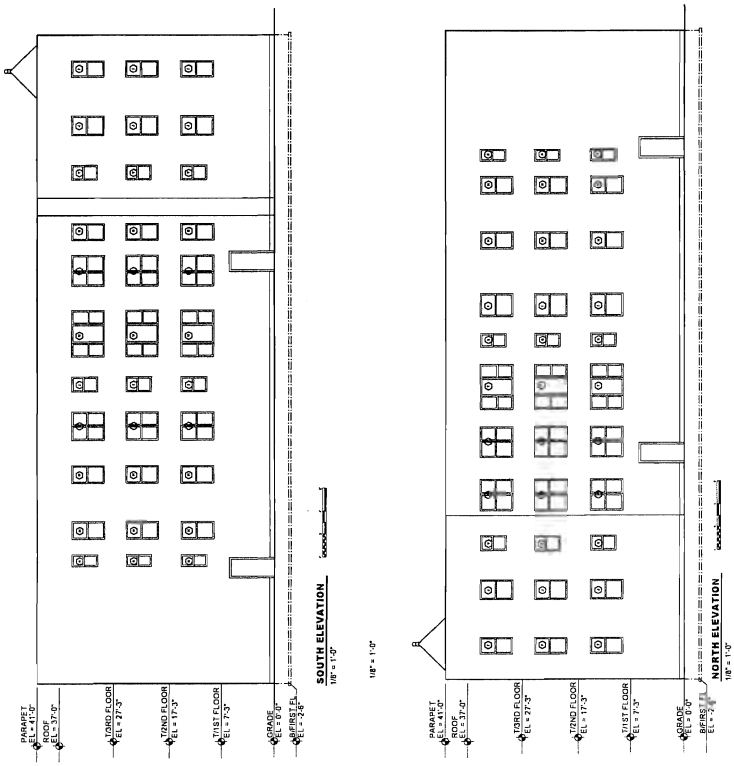

7109-29 S. BENNET AVE
CHICAGO, ILLINOIS
TYPICAL 2ND THRU 4TH FLOOR
PROPOSED PLANS
ISSUED FOR PERMIT
REVISIONS
SHEET NO.
A-1
NOT FOR PUBLICATION
PROPOSED 2ND THRU 4TH FLOOR PLANS
1/8" = 1'-0"


7109-29 SOUTH BENNET AVE
CHICAGO, ILLINOIS
FIRST FLOOR PLAN
SHEET NO.
A-2
FIRST FLOOR PLANS


ELEVATIONS
7109-29 SOUTH BENNET AVE
CHICAGO, ILLINOIS
Date
Drawn by
Checked by
ISSUED FOR PERMIT
REVISIONS
SHEET NO.
A-3
NOT FOR PUBLICATION
WEST ELEVATION
1/8" = 1'-0"
EAST ELEVATION
1/8" = 1'-0"
PARAPET
EL = 41'-0"
ROOF
EL = 37'-9"
3RD FLOOR
EL = 27'-3"
2ND FLOOR
EL = 17'-9"
1ST FLOOR
EL = 7'-3"
GARAGE
EL = 0'-0"
BASEMENT FL.
EL = -1'-6"



NOT FOR PUBLICATION



Reclassification Of Area Shown On Map No. 18-E.
(Application No. 19402)
(Common Address: 420 -- 424 E. 75th St.)

[O2017-7055]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the B1-1 Neighborhood Shopping District symbols and indications as shown on Map Number 18-E in the area bounded by:

a line from a point 126.16 feet west of South Vernon Avenue along East 75th Street; the public alley north of East 75th Street; and South Vernon Avenue and East 75th Street,

to those of a C1-2 Neighborhood Commercial District and corresponding use district is hereby established in the area above described.

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

Reclassification Of Area Shown On Map No. 20-D.
(Application No. 19408)
(Common Address: 8039 S. Dobson Ave.)

[O2017-7346]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 20-D in an area bounded by:

South Dobson Avenue; a line 223.4 feet north of and parallel to West 81st Street; the public alley next east of and parallel to South Dobson Avenue; a line 189.29 feet north of and parallel to West 81st Street, and South Dobson Avenue,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and due publication.

AMENDMENT OF TITLE 17 OF MUNICIPAL CODE BY RECLASSIFICATION OF PARTICULAR AREAS.

(Committee Meeting Held November 14, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 14, 2017, the following items were passed by a majority of the members present:

Page 1 contains one Mayoral application regarding the Kinzie Industrial Corridor and one Mayoral application regarding implementation of an energy performance rating system.

Pages 1 through 3 contain various map amendments regarding land use.

Pages 3 and 4 contain business identification signs.

Page 4 also contains one order for the demolition of a historical landmark building and one order for a historical landmark fee waiver.

I hereby move for passage of the proposed ordinances and substitute ordinances transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed ordinances and substitute ordinances 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

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

Reclassification Of Area Shown On Map No. 2-I.
(Application No. A-8346)
(Common Address: 712 S. California Ave.)

[O2017-6457]

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

SECTION 1. That Title 17 of the Municipal Code of the City of Chicago, the Chicago Zoning Ordinance, be amended by changing all of the B3-2 Community Shopping District symbols as shown on Map Number 2-I in the area bounded by:

a line 96.75 feet south of and parallel to West Flournoy Street; South California Avenue; the alley next south of and parallel to West Flournoy Street; and a line 100 feet west of and parallel to South California Avenue,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

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

Reclassification Of Area Shown On Map No. 4-I.
(Application No. A-8340)
(Common Address: 1910 -- 1926 S. Fairfield Ave.)

[O2017-6446]

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

SECTION 1. That Title 17 of the Municipal Code of the City of Chicago, the Chicago Zoning Ordinance, be amended by changing all of the RS1 Residential Single-Unit (Detached House) District and M1-2 Limited Manufacturing/Business Park District symbols as shown on Map Number 4-I in the area bounded by:

a line 457 feet north of and parallel to West 21st Street; South Fairfield Avenue; a line 265 feet north of and parallel to West 21st Street; and the public alley next west of and parallel to South Fairfield Avenue,

to those of an RS3 Residential Single-Unit (Detached House) District.

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

Reclassification Of Area Shown On Map No. 4-I.
(Application No. A-8339)
(Common Address: 1940 -- 1954 S. Faifield Ave.)

[O2017-6445]

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

SECTION 1. That Title 17 of the Municipal Code of the City of Chicago, the Chicago Zoning Ordinance, be amended by changing all of the M1-2 Limited Manufacturing/Business Park District symbols as shown on Map Number 4-I in the area bounded by:

a line 140 feet north of and parallel to West 21st Street; South Fairfield Avenue; West 21st Street; and the public alley next west of and parallel to South Fairfield Avenue,

to those of an RS3 Residential Single-Unit (Detached House) District.

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

Reclassification Of Area Shown On Map No. 5-H.
(As Amended)
(Application No. A-8334)
(Common Address: 2116 W. Shakespeare Ave. And 2117 W. Webster Ave.)

[SO2017-8301]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-2 Residential Multi-Unit District symbols and indications as shown on Map Number 5-H in the area bounded by:

West Webster Avenue; a line 48 feet west of and parallel to the public alley next west of and parallel to North Hoyne Avenue; West Shakespeare Avenue; and a line 72 feet west of and parallel to the public alley next west of and parallel to North Hoyne Avenue,

to those of an RS3 Single-Unit (Detached House) District.

SECTION 2. This ordinance takes effect after its passage and due publication.

Reclassification Of Area Shown On Map No. 7-K.
(As Amended)
(Application No. 19279)
(Common Address: 4019 -- 4059 W. Belmont Ave.
And 3129 -- 3159 N. Karlov Ave.)

[SO2017-4826]

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all Residential Institutional Planned Development Number 869 symbols and designations as shown on Map Number 7-K in the area bounded by:

West Belmont Avenue; a line 418.92 feet east of and parallel to North Karlov Avenue; a line 324.73 feet south of and parallel to West Belmont Avenue; a line 357.94 feet east of and parallel to North Karlov Avenue; a line 520.11 feet south of and parallel to West Belmont Avenue; and North Karlov Avenue,

to the designation of Residential-Institutional Planned Development Number 869, as amended, which is hereby established in the area above described subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

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

Plan of Development Statements referred to in this ordinance read as follows:

Planned Development No. 869, As Amended.

Planned Development Statements.

1. The area delineated herein as Residential-Institutional Planned Development Number 869, as amended (Planned Development), consists of approximately

205,887 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map (Property) and is owned or controlled by the Applicant, Belmont Karlov LLC. This amendment makes no changes to Subarea A, except for increasing its net site area.

2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400.

3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assigns or grantees.

   Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Planned Development.

   Ingress or egress shall be pursuant to the Planned Development and may be subject to the review and approval of the Departments of Planning and Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.

   All work proposed in the public way must be designed and constructed in accordance with the Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of Chicago. Prior to the issuance of any Part II Approval, the submitted plans must be approved by the Department of Transportation.

4. This plan of development consists of sixteen (16) Statements; a Bulk Regulations Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; Subarea Map; Site Plan; Landscape Plan; and, Building Elevations (North, South, East and West) prepared by Pappageorge Haymes Partners and dated October 19, 2017, submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code

shall control. This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.

5. In each of the following Subareas, the following uses shall be permitted in this Planned Development (P.D.) (describe in detail which uses are permitted and which are excluded for each Subarea):

Subarea A:

skilled nursing establishments (i.e., establishments providing services to residents who require the skills of professional health-care personal such as registered or licensed practical nurses); assisted living establishments (i.e., establishments providing personal, supportive, and intermittent health-related services for persons needing assistance in their residences with the activities of daily living), rest homes, nursing homes, convalescent homes, homes for the aged, and institutions for the aged; and multi-family dwellings and housing for the elderly persons; and churches, rectories, parishes houses; convents and monasteries uses and accessory parking uses; and uses related or accessory to any of the foregoing uses.

Subarea B:

detached house, two-flat, townhouse, multi-unit (3+ units) residential, accessory parking, accessory and related uses.

6. On-premises signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-premises signs are prohibited within the boundary of the Planned Development.

7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.

8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of 205,887 square feet and an overall base FAR of 1.19.

9. Upon review and determination, Part II Review, pursuant to Section 17-13-0610, a Part II Review fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II Approval.

10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II Reviews, are conditional until final Part II Approval.

11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-085, or any other provision of the Municipal Code of Chicago.

12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A, by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors.

13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all new buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.

14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all newly constructed buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II Review process is initiated for each new improvement that is subject to the aforementioned policy and must provide documentation verifying compliance.

15. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority and Women-Owned Business Enterprises ("M/WBEs") and City residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the City in promoting and tracking such M/WBE and City resident participation, an applicant for planned development approval shall provide information at three points in the city approval process. First,

the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of City residents in the construction work. The city encourages goals of 26 percent MBE and 6 percent WBE participation (measured against the total construction budget for the project or any phase thereof), and *(ii) 50 percent City resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and City residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II Permit Review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof; (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the applicant's M/WBE and City resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and City resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and city residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and city residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.

16. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a zoning map amendment to rezone the property to the previous version of Planned Development Number 869 as approved by City Council on June 4, 2003.

[Existing Zoning Map; Existing Land-Use Map; Subarea Map; Property Line and Boundary Map; Site Plan; Tree Preservation and Removal Plan -- Inventories, Notes and Details; Landscape Plans; and Buildings Elevations referred to in these Plan of Development Statements printed on pages 62650 through 62669 of this *Journal*.]

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* Editor's Note: Lettering discrepancy in original document.

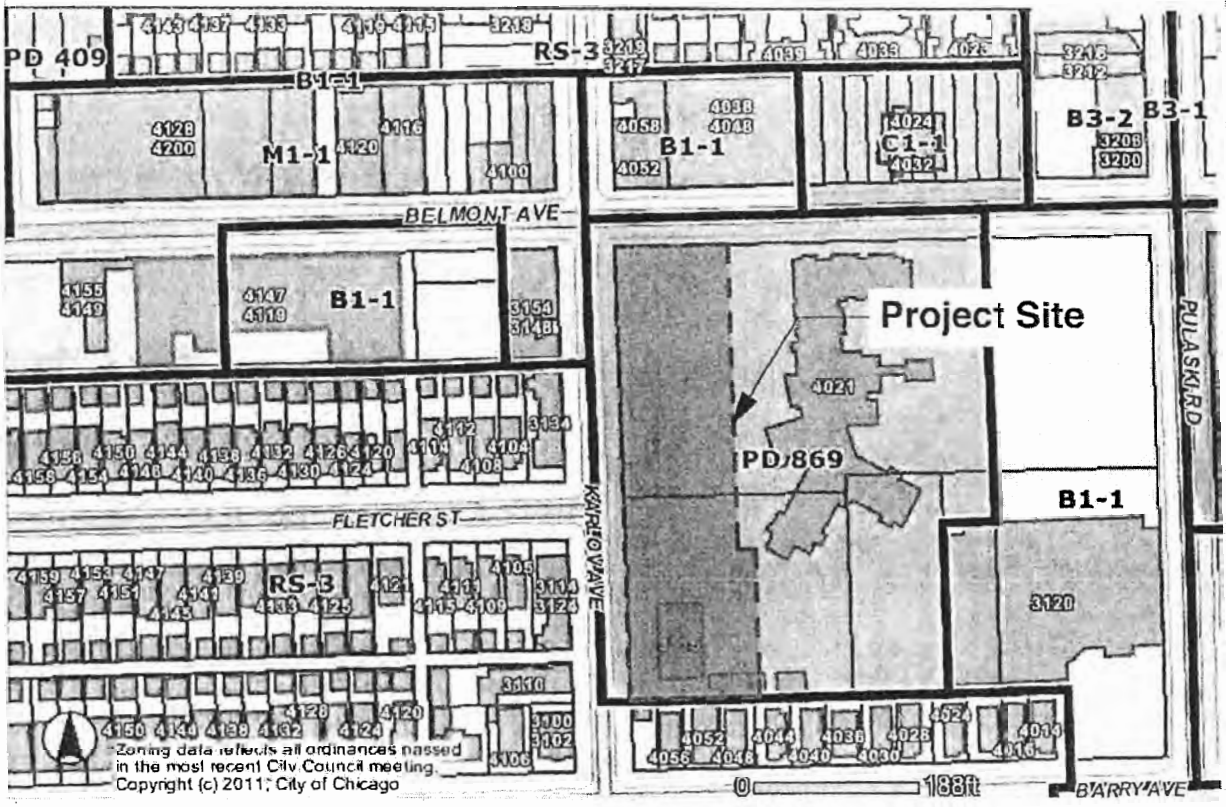
Bulk Regulations and Data Table referred to in these Plan of Development Statements reads as follows:

Residential Planned Development No. 869, As Amended.

Bulk And Data Table.

Zoning Bulk Data Table	Subarea A	Subarea B	Total
Gross Site Area (square feet):	153,321	84,643	237,964
Gross Site Area (acre):	3.52	1.94	5.46
Area in Adjoining Right-of-Way (square feet)	10,062	22,015	32,077
Net Site Area (square feet):	143,259	62,628	205,887
Maximum Permitted FAR ratio:	0.753	2.189	1.19
Maximum Number of Units:	0	22	22
Maximum Number of Off-Street Parking Spaces:	85	44	2 spaces per unit/44 total
Minimum Number of Off-Street Loading Berths:	1	0	
Maximum Permitted Building Height:	38 feet	44 feet	
Maximum Site Coverage:	per approved site plan	per approved site plan	
Minimum Periphery Setbacks:	per approved site plan	per approved site plan	

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architect

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Chicago, IL 60654
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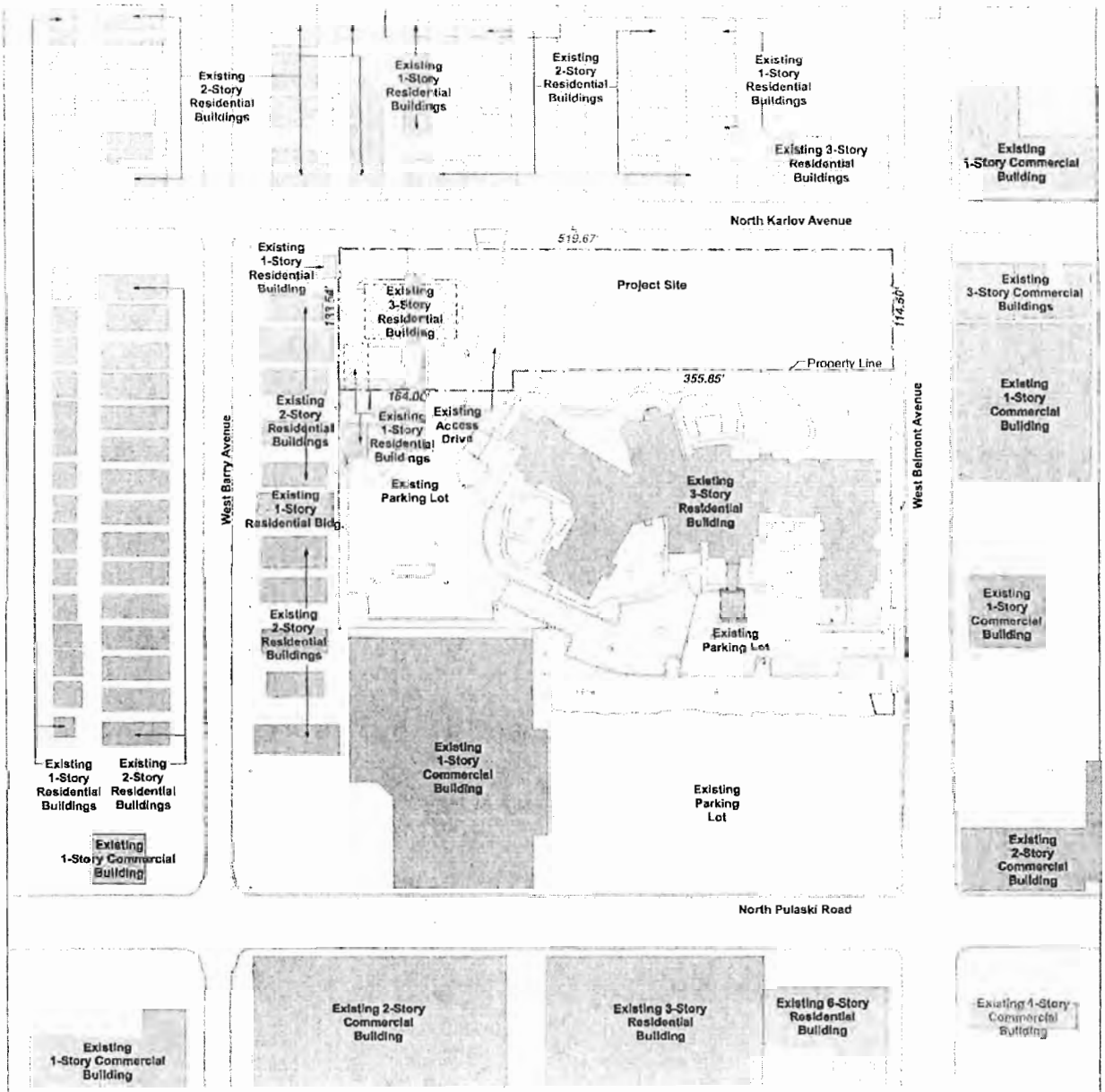
Applicant: **Belmont Karlov, LLC**
605 North Michigan Avenue, 4th Floor,
Chicago, Illinois, 60611

Project Address: 3145 North Karlov Chicago, IL 60641

Introduction date: **September 2017**
Plan commission date: **October 19, 2017**

Existing Zoning Map
Scale: **NTS**

N



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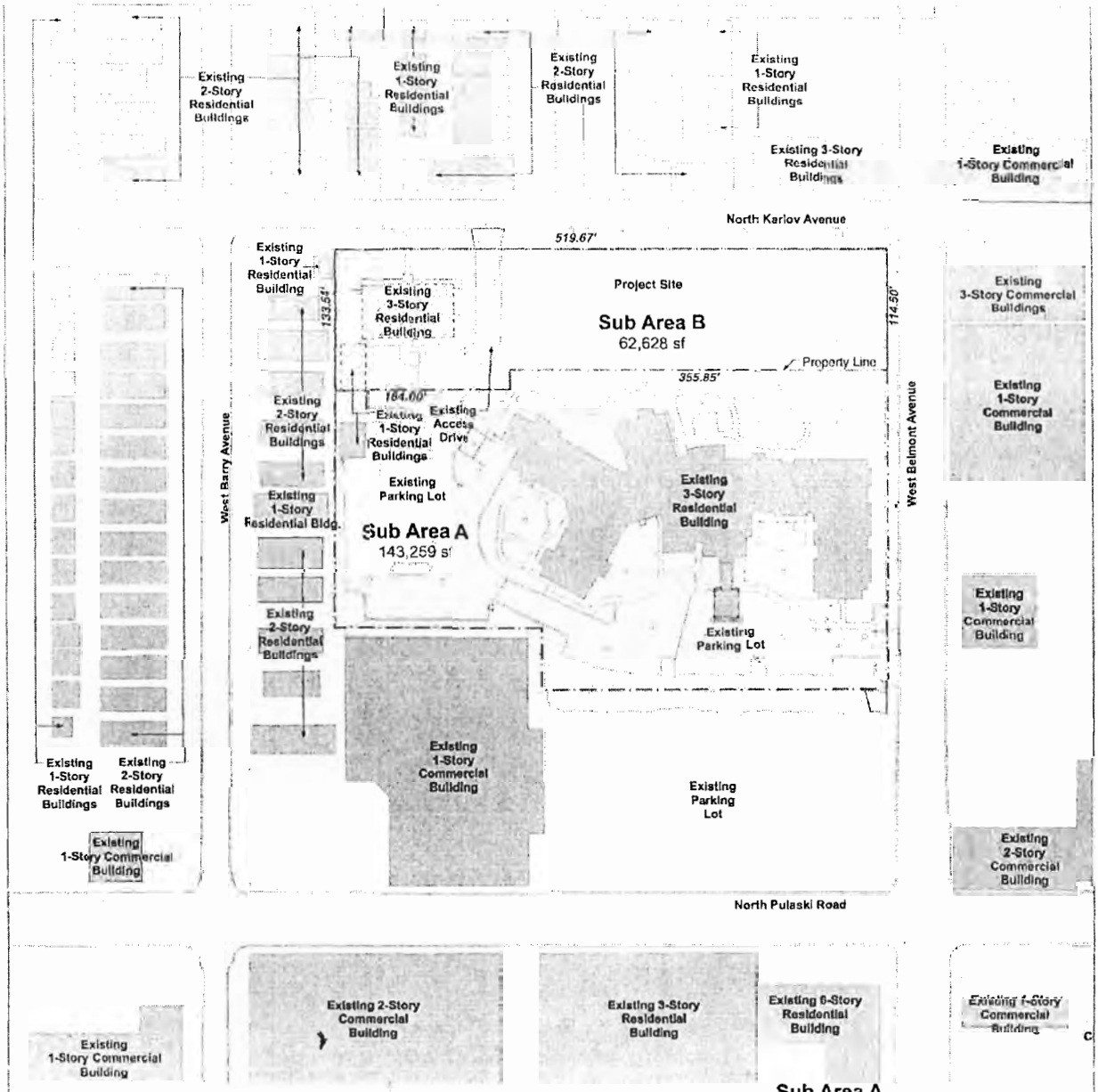
Applicant: Belmont Karlov, LLC
605 North Michigan Avenue, 4th Floor
Chicago, Illinois, 60611

Project Address: 3145 North Karlov Chicago, IL 60641

Introduction date: **September 2017**
Plan commission date: **October 19, 2017**

Existing Land Use Map
Scale: 1:1600

N



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Sub Area A
Net Area: 143,259 sf
Area in Right-of-Way: 10,062 sf
Gross Area: 153,321 sf

Sub Area B
Net Area: 62,628 sf
Area in Right-of-Way: 22,015 sf
Gross Area: 84,643 sf

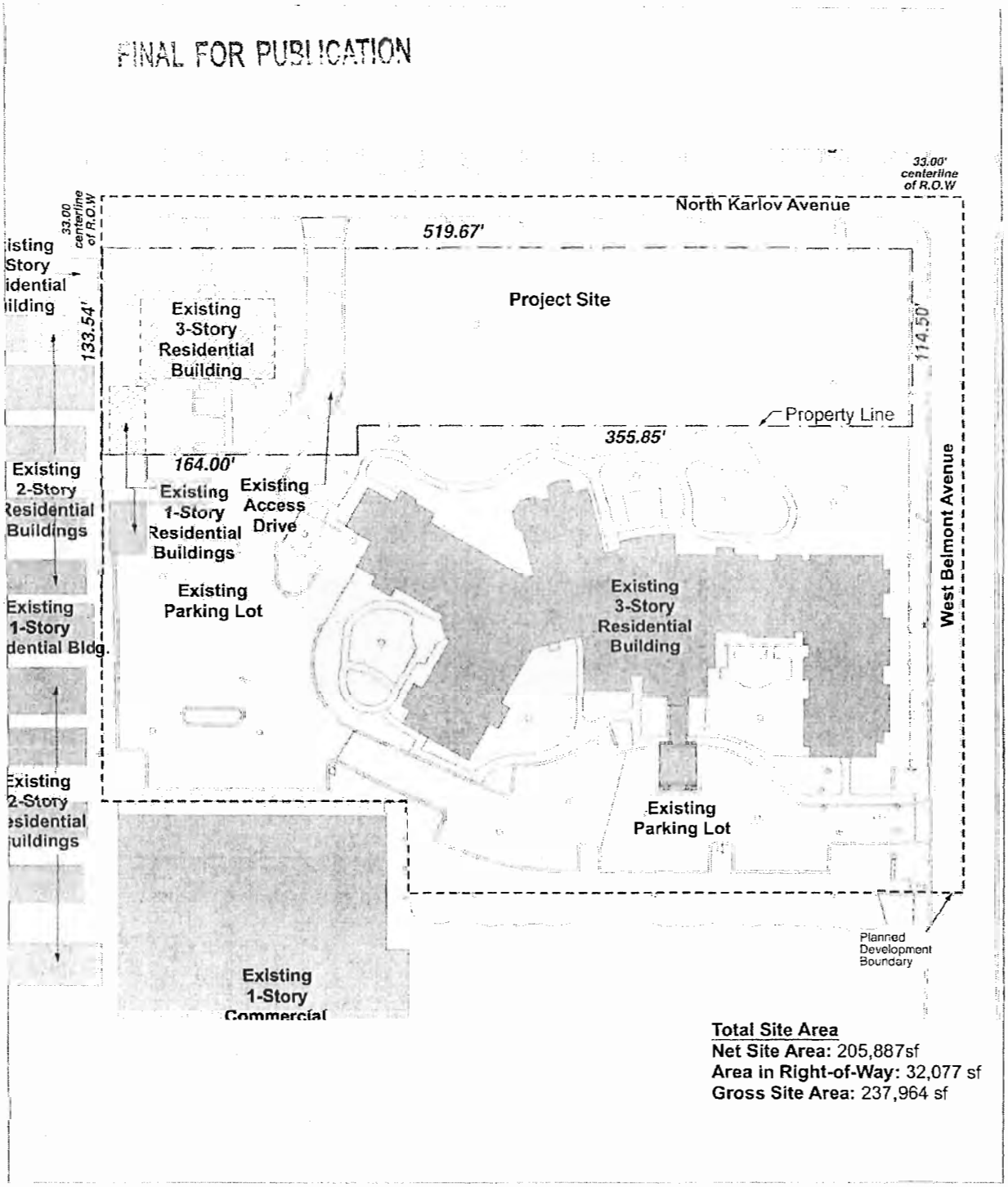
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Chicago, Illinois, 60611

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Sub Area Map
Scale: 1:1600

N



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Chicago, IL 60654
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Chicago, Illinois, 60611

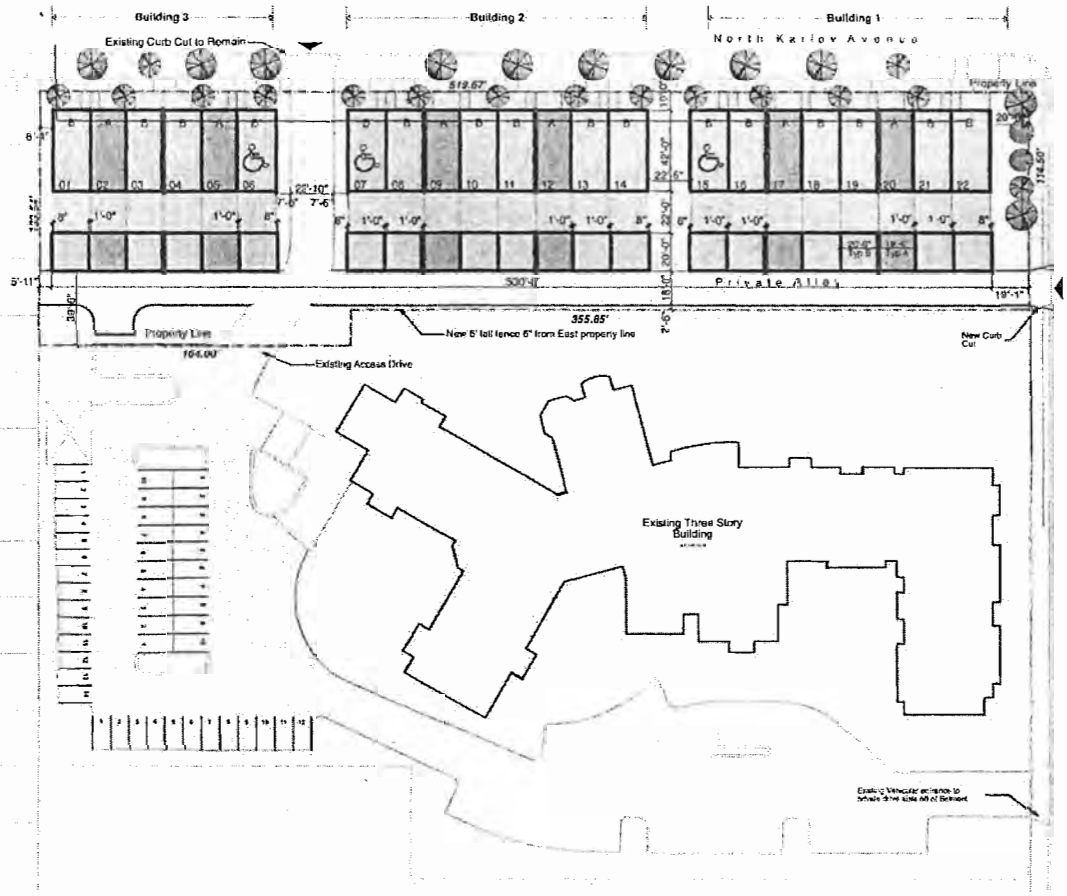
Project Address: 3145 North Karlov Chicago, IL 60641

Introduction date: September 2017
Plan commission date: October 19, 2017

Property Line and PD Boundary Map
Scale: 1:1000

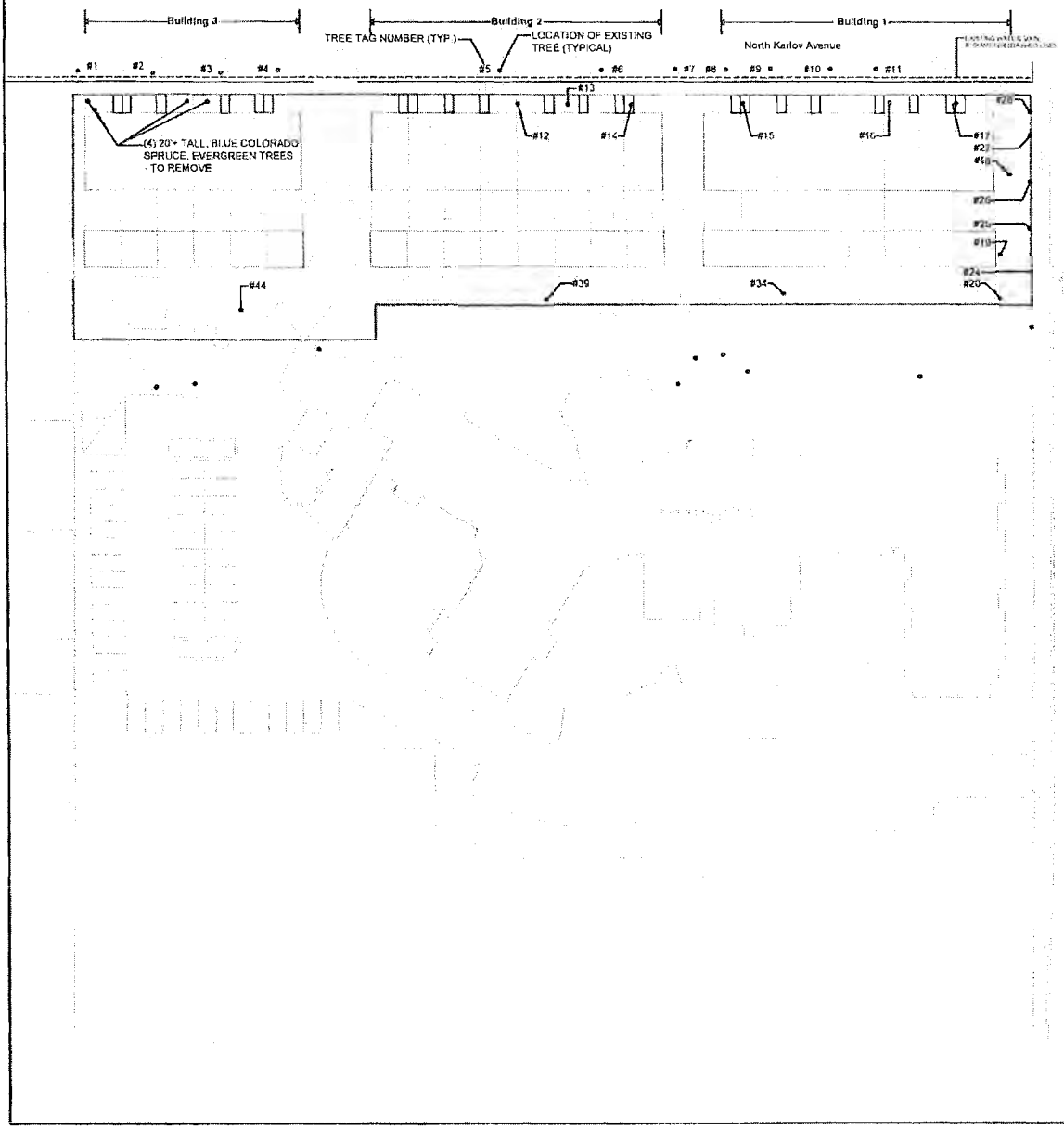
N

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pappageorgehaymes partners architect 640 N. LaSalle, Suite 400 Chicago, IL 60654 312.337.3344 FAX 204.9088	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor. Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: September 2017 Plan commission date: October 19, 2017	Site Plan Scale: 1:1000	N

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Dickson Design Studio, Inc. Landscape Architect 526 Skyline Drive Algonquin, IL 60102 847.878.4319 FAX 224 333 0538	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: June 19, 2017 / REVISED October 19, 2017 Plan commission date: October 19, 2017	Tree Preservation & Removal - Plan (1 of 5) Scale: 1" = 80'-0" N

Tree ID	Common Name	DBH (Diameter at 4.5 feet above grade)	# of Stems	Condition Rating	Canopy Radius (ft)	SCRZ Structural Critical Root Zone (radius) in Feet	CRZ Critical Root Zone Radius in Ft (1.5 ft radius/in DBH)	FINAL FOR PUBLICATION Condition Notes	Form Condition Notes	REMOVAL (Y/N)
1	maple, silver	15	2	Fair	22	8.00	22.50	Twin-stemmed, Water sprouts, Cavity on one lead	Small DW (1-2"), Branch Decay, Overhead Utility, Crown dieback	N
2	maple, red	6	1	Fair	10	4.00	9.00	Mechanical damage, Trunk decay, Compacted soils	Full Crown	N
3	ash, green	30	1	Fair	32	10.00	45.00	Compacted soils, Insect/Disease Problem	Full Crown, Large DW (3"+), Small DW (1-2"), Crown dieback	N
4	ash, green	27	1	Fair	20	10.00	40.50	Compacted Soils, Insect/Disease Problem,	Full Crown, Large DW (3"+), Small DW (1-2"), Crown dieback	N
5	ash, green	20	1	Fair	20	9.00	30.00	Compacted Soils, Insect/Disease Problem,	Full Crown, Large DW (3"+), Small DW (1-2"), Crown dieback	N
6	ash, green	28	1	Poor	24	10.00	42.00	Compacted soils, Mechanical damage	Full Crown, Large DW (3"+), Small DW (1-2"), Trunk Decay, Crown dieback	N
7	honeylocust, thornless	16	1	Good	16	8.00	24.00	Exposed roots, Compact soils, Mechanical damage	Full Crown, Small DW (1-2")	N
8	honeylocust, thornless	13	1	Good	20	7.00	19.50	Girdling roots, Compact soils, Mechanical damage, Dead limbs	Full Crown, Small DW (1-2")	N
9	honeylocust, thornless	13	1	Good	20	7.00	19.50	Girdling roots, Compact soils, Mechanical damage, Dead limbs	Full Crown, Small DW (1-2")	N
10	honeylocust, thornless	15	1	Good	22	8.00	22.50	Compact soils, Mechanical damage, Dead limbs	Full Crown, Small DW (1-2"), Broken Limbs	N
11	ash, green	8	1	Fair	12	5.00	12.00	Mechanical damage, Insect/Disease Problem	Full Crown, Small DW (1-2"), Broken Limbs	N
12	maple, red	6	1	Fair	8	4.00	9.00	Compacted soils	Full Crown	Y

Tree ID	Common Name	DBH (Diameter at 4.5 feet above grade)	# of Stems	Condition Rating	Canopy Radius (ft)	SCRZ Structural Critical Root Zone (radius) in Feet	CRZ Critical Root Zone Radius in Ft (1.5 ft radius/in DBH)	Condition Notes	Form Condition Notes	REMOVAL (Y/N)
13	hackberry, common	7	1	Good	15	4.00	10.50	Compacted soils	Full Crown	Y
14	hackberry, common	6	1	Fair	8	4.00	9.00	Compacted soils	Full Crown	Y
15	hackberry, common	5	1	Good	8	3.00	7.50	Compacted soils	Full Crown	Y
16	maple, red	9	1	Good	10	5.00	13.50	Mechanical Damage	Full Crown, Weak Union, Improperly Pruned	Y
17	maple, red	10	1	Fair	12	6.00	15.00	Mechanical Damage	Full Crown, Included Bark, Weak Union, Mechanical Damage,	Y
18	hackberry, common	5	1	Good	8	3.00	7.50	Compacted soils	Full Crown,	Y
19	hackberry, common	7	1	Good	10	4.00	10.50	Exposed roots	Full Crown,	Y
20	hackberry, common	7	1	Good	10	4.00	10.50	Compacted soils	Full Crown,	Y
24	pear, Callery	6	1	Fair	8	4.00	9.00	Compacted soils, Exposed roots, Mechanical damage	Full Crown, Included Bark, Weak Union, Improperly Pruned	Y
25	pear, Callery	6	1	Good	8	4.00	9.00	Compacted soils, Exposed roots, Mechanical damage	Full Crown, Included Bark, Weak Union, Improperly Pruned	N
26	pear, Callery	6	1	Good	8	4.00	9.00	Compacted soils, Mechanical damage	Full Crown, Included Bark, Weak Union	N
27	pear, Callery	7	1	Good	8	4.00	10.50	Compacted soils, Mechanical damage	Full Crown, Included Bark, Weak Union	N
28	pear, Callery	6	1	Fair	8	4.00	9.00	Compacted soils, Exposed roots, Stressed, Mechanical damage	Full Crown, Included Bark, Weak Union	N
34	maple, red	5	1	Fair	8	3.00	7.50	Chlorotic, Stressed, Mechanical damage	Full Crown, Trunk Decay, Weak Union	Y
39	hackberry, common	6	1	Good	8	4.00	9.00	Compacted soils	Full Crown,	Y
44	honeylocust	10	1	Good	12	6.00	15.00	Compacted Soils, Mechanical damage, Exposed roots	Full Crown, Small DW (1-2')	N

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NOTES

TREE SURVEY & INVENTORY:

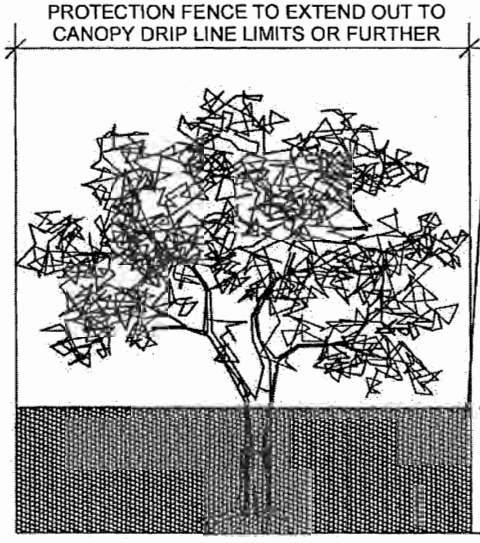
- TREE SURVEY WAS COMPLETED BY: TFW MAPPING & SURVEYING, INC.
- TREE INVENTORY WAS COMPLETED BY CERTIFIED ARBORISTS: THE DAVEY RESOURCE GROUP
- ALL OFFSITE TREES SHALL BE PRESERVED
- PRIOR TO COMMENCING ANY CONSTRUCTION, ALL EXISTING TREES TO BE PRESERVED SHALL HAVE TREE PROTECTION FENCING ERECTED. PROTECTION FENCING SHALL REMAIN INTACT UNTIL ALL CONSTRUCTION ACTIVITIES ONSITE HAVE BEEN COMPLETED.

SUMMARY NOTES - EXISTING TREES:

-	TOTAL EXISTING TREES ONSITE =	33
-	TOTAL CALIPER INCHES ONSITE =	305" + (4) 20'+ TALL, EVERGREEN TREES
-	TOTAL QUANTITY OF TREES TO PRESERVE =	16
-	TOTAL CALIPER INCHES TO PRESERVE =	239"
-	TOTAL QUANTITY OF TREES TO REMOVE =	17
+	TOTAL CALIPER INCHES TO REMOVE =	66" + (4) 20'+ TALL, EVERGREEN TREES

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TREE PROTECTION FENCE DETAIL



FENCE TO BE PROVIDED AROUND ALL OFF-SITE TREES WHOSE CANOPY DRIP-LINE EXTENDS ACROSS BOUNDARIES OF PROJECT SITE.

FENCE IS FOR PROTECTION OF ZOOT ZONES.

FENCE SHALL REMAIN IN PLACE ON PROJECT SITE UNTIL ADJACENT CONSTRUCTION IS COMPLETE.

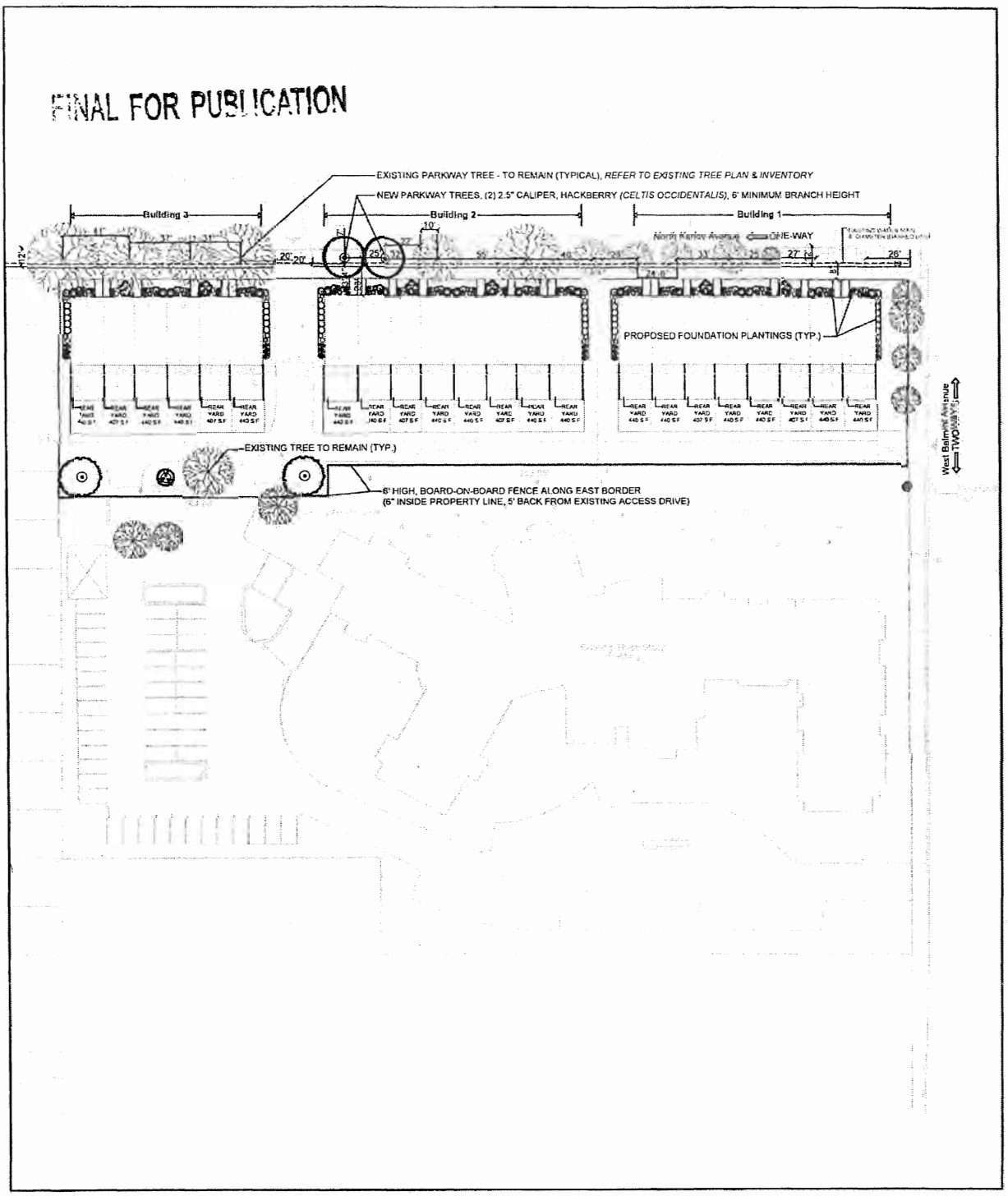
FENCE SHALL BE 4' TALL, ORANGE, SNOW-FENCE (OR APPROVED EQUAL), POSTED WITH A SIGN THAT READS:
"TREE PROTECTION ZONE - KEEP OUT"

SECURE FENCE TO WOODEN STAKES OR METAL POLES, SPACED NO GREATER THAN 8' ON CENTER

NOTE!
AFTER EXISTING TREES ARE FENCED, NOTHING IS TO BE DISTURBED, STORED, PARKED, ETC., INSIDE CONSTRUCTION FENCE. REMOVE FENCE ONLY AFTER ALL CONSTRUCTION WORK HAS BEEN COMPLETED.

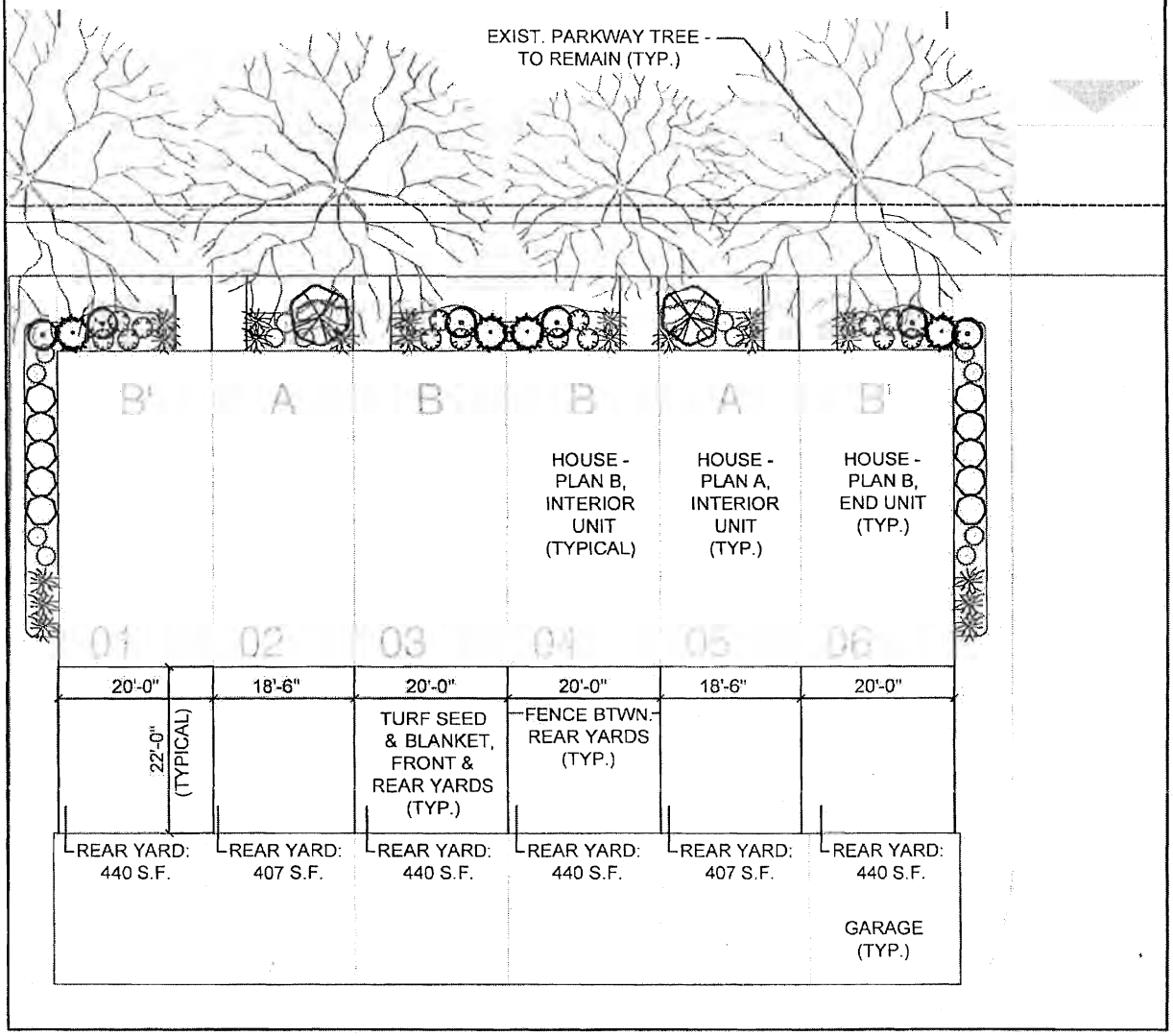
dickson design STUDIO Dickson Design Studio, Inc. Landscape Architect 526 Skyline Drive Algonquin, IL 60102 847.876.4019 FAX 224.333.0539	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: June 19, 2017 / REVISED October 19, 2017 Plan commission date: October 19, 2017	Tree Preservation & Removal - Detail (5 of 5)

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dickson design studio Dickson Design Studio, Inc. Landscape Architect 526 Skyline Drive Algonquin, IL 60102 847.878.4019 FAX 224.333.0539	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: June 19, 2017 / REVISED October 19, 2017 Plan commission date: October 19, 2017	Landscape Plan - Overall (1 of 6) Scale: 1" = 80'-0" N

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dickson design studio
Dickson Design Studio, Inc.
Landscape Architect
526 Skyline Drive
Algonquin, IL 60102
847.878.4019 FAX 224.333.0539

Applicant: Belmont Karlov, LLC
605 North Michigan Avenue, 4th Floor
Chicago, Illinois, 60611
Project Address: 3145 North Karlov Chicago, IL 60641
Introduction date: June 19, 2017 / REVISED October 19, 2017
Plan commission date: October 19, 2017

Landscape Plan - Foundations (2 of 6)
Scale: 1" = 20'-0"

N

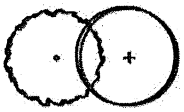
FINAL FOR PUBLICATION

PLANT SYMBOLS KEY

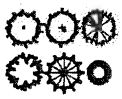
EXISTING SHADE TREES 

EXISTING EVERGREEN TREES 

EXISTING PLANT MATERIAL 

SHADE TREES, 2.5"+ 

ORNAMENTAL TREES, 6'+ 

EVERGREEN TREES, 6'+ 

LARGE, DECIDUOUS SHRUBS, 36"+

SMALL, DECIDUOUS SHRUBS, 24"+

EVERGREEN SHRUBS, 24"+ 

LARGE, ORNAMENTAL GRASS, 3 GAL.

SMALL, ORNAMENTAL GRASS, 1 GAL.

PERENNIALS, 1 GAL.

Dickson Design Studio, Inc. Landscape Architect 526 Skyline Drive Algonquin, IL 60102 847.878.4019 FAX 224.333.0539	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor. Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: June 19, 2017 / REVISED October 19, 2017 Plan commission date: October 19, 2017	Landscape Plan - Symbols Key (3 of 6) Scale: 1" = 40'-0"

FINAL FOR PUBLICATION

GENERAL LANDSCAPE NOTES

1. CALL J.U.L.I.E. UTILITY LOCATING SERVICE (TEL 800.892.0123), 48 HOURS PRIOR TO THE START OF ANY DIGGING.

2. GENERAL PLANT NOTES:
   A. ALL PLANT MATERIAL SHALL CONFORM IN SIZE AND GRADE IN ACCORDANCE WITH AMERICAN STANDARD FOR NURSERY STOCK.

   B. ALL PLANT MATERIAL SHALL BE MAINTAINED ALIVE, HEALTHY, AND FREE FROM DISEASE AND PESTS.

   C. PLANTS SHALL BE ALLOWED TO GROW IN THEIR NATURAL FORM / HABIT. PLANTS SHALL NOT BE PRUNED/HEDGED UNLESS ABSOLUTELY NECESSARY (DUE TO VISIBILITY OR HAZARD OBSTRUCTION).

3. THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND SPREADING TOPSOIL (4"-12" DEEP), FINE GRADING, AND PREPARATION OF ALL LAWN AND LANDSCAPE AREAS. ALL SOILS SHALL BE FREE OF CONSTRUCTION DEBRIS, PRIOR TO INSTALLING ANY PLANT MATERIAL.

4. ALL PLANTING BEDS ADJACENT TO LAWN AREAS SHALL HAVE A SPADED EDGE BORDER, UNLESS METAL OR OTHER BORDER IS SPECIFIED.

5. ALL PLANTING BED AREAS SHALL MAINTAIN A MAX. 3" DEEP LAYER OF SHREDDED HARDWOOD MULCH (COLOR: NON-DYED, BROWN).

6. EVERY ATTEMPT HAS BEEN MADE TO DEPICT ALL EXISTING UTILITY LINES. CONTRACTOR SHALL USE PRECAUTION WHEN DIGGING. CONTRACTOR SHALL MAKE THEMSELVES THOROUGHLY FAMILIAR WITH ALL UNDERGROUND UTILITY LOCATIONS PRIOR TO ANY DIGGING, VERIFYING LOCATIONS AND DEPTHS OF ALL UTILITIES.

7. PLANT SUBSTITUTIONS ARE ALLOWED DUE TO PLANT AVAILABILITY OR PLANTING TIME OF YEAR, ONLY WITH THE PRIOR CONSENT OF THE LANDSCAPE ARCHITECT. IF SUBSTITUTIONS ARE MADE WITHOUT PRIOR CONSENT, THE LANDSCAPE ARCHITECT MAINTAINS THE RIGHT TO REJECT MATERIAL IN THE FIELD, AT THE COST TO THE CONTRACTOR.

8. ALL TURF SHALL SHALL BE KENTUCKY BLUEGRASS BLEND SOD (MINERAL, NOT PEAT), UNLESS OTHERWISE NOTED ON THE PLAN.

9. CONTRACTOR SHALL RESTORE LAWN AREAS THAT HAVE REMAINED PARTIALLY INTACT, TOP DRESSING WITH SOIL, SCARIFYING, AND SEEDING TO FORM A SMOOTH, FULL, EVEN LAWN, FREE OF BARE SPOTS, INDENTATIONS, AND WEEDS.

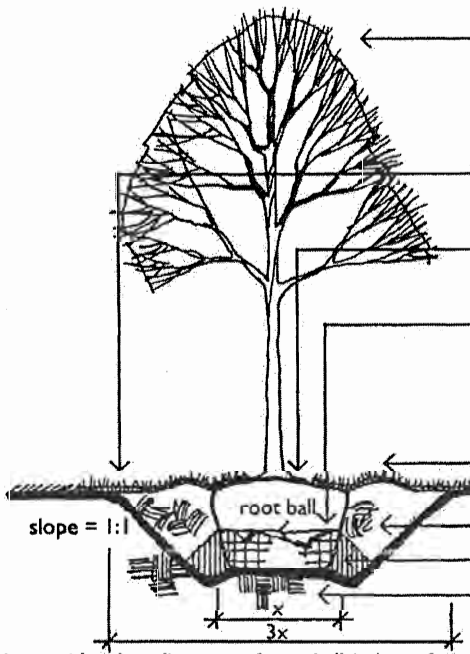
10. CONTRACTOR INSTALLATION BIDS SHALL INCLUDE A ONE-YEAR WARRANTY ON ALL PLANT MATERIAL.

11. *PER CITY OF CHICAGO:* PARKWAY TREES WITHIN 5'x10' GRATED AT GRADE PLANTERS MUST HAVE A 24" MINIMUM OPENING.

dickson design studio Dickson Design Studio, Inc. Landscape Architect 526 Skyline Drive Algonquin, IL 60102 847.878.4019 FAX 224.333.0539	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: June 19, 2017 / REVISED October 19, 2017 Plan commission date: October 19, 2017	Landscape Plan - Statements (4 of 6) Not to Scale

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PLANTING DETAILS (PER CITY OF CHICAGO)



Tree planting standards

2.5" minimum caliper (4" in greater downtown area) shade tree with strong central leader (do not prune, stake, or wrap trees unless directed to do so by landscape architect)

2" mulch layer in 6' diameter ring (do not place mulch in contact with tree trunk)

crown of rootball flush with existing grade leaving trunk flare visible at the top of the root ball

remove all twine, rope, wire and burlap from top half of root ball (if plant is shipped with a wire basket around the root ball, cut wire in four places and fold down 8" into planting hole)

4" high soil saucer beyond edge of root ball

planting soil backfill

tamped soil around base

root ball on unexcavated or tamped soil

tree pit 3 times wider than diameter of root ball (edges of pit to be roughened)

NOTE! *PER CITY OF CHICAGO:* GATOR STYLE IRRIGATION BAGS ARE NOT PERMITTED.

dickson design STUDIO Dickson Design Studio, Inc. Landscape Architect 526 Skyline Drive Algonquin, IL 60102 847.878.4019 FAX 224.333.0539	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: June 19, 2017 / REVISED October 19, 2017 Plan commission date: October 19, 2017	Landscape Plan - Planting Detail (5 of 6) Not to Scale

FINAL FOR PUBLICATION

ESTIMATED TIME OF PLANTING SHALL BE JUNE 15, 2018

OWNER & LANDSCAPE ARCHITECT STATEMENT

The undersigned acknowledges that the landscape planting plan shown on the landscape plan for the property at SEC N. Karlov Avenue & W.. Belmot Avenue; Chicago, Illinois, has, to the best of the undersigned applicant's knowledge, been designed and will be installed, maintained, and replaced as required, by current and subsequent owners in accordance with the requirements of Title 10, Chapter 32 of the Chicago Municipal Code, the landscaping standards of the Chicago Zoning Ordinance, and the "Guide to the Chicago Landscape Ordinance".

Existing parkway and on-site interior trees, that are to be preserved, are to be protected while project is under construction and will be replaced by current and subsequent owner if damaged. Approval from the Bureau of Forestry shall be obtained before any existing parkway and on-site interior trees are removed.

Owner (name & signature) MICHAEL CAUBE

Date: 10/2/17

Property Owner -
(Name) Belmont Karlov, LLC
(Address) 605 N. Michigan Avenue, 4th Floor; Chicago, IL 60611
(Tel) (847) 875-8289

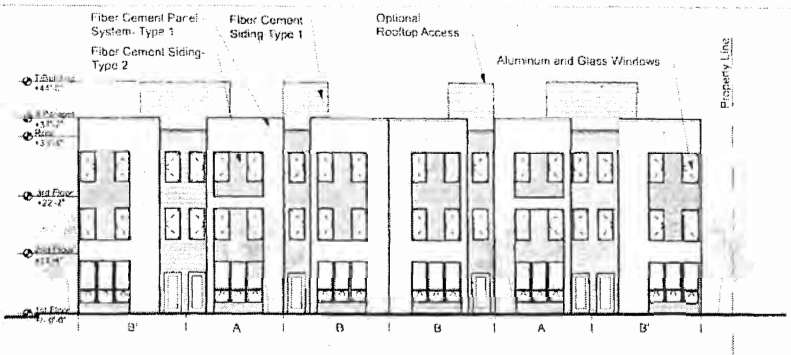
The undersigned Landscape Architect, registered in the state of Illinois, acknowledges that the landscape planting plan and construction details shown on the attached landscape plans for the property at 817-837 W. 38th Street; Chicago, Illinois, has been designed in accordance with the requirements of Title 10, Chapter 32 of the Chicago Municipal Code, the landscaping standards of the Chicago Zoning Ordinance, and the "Guide to the Chicago Landscape Ordinance."

Landscape Architect:
Date: 10/2/17

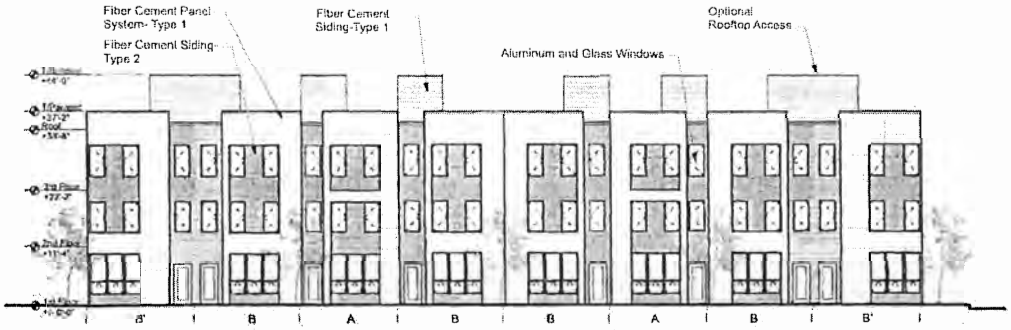
Sharon L. Dickson
Illinois Registered Landscape Architect, No. 157-001337
(Expiration date 8/31/19)
Dickson Design Studio, Inc.- 526 Skyline Drive; Algonquin, IL
Tel (847) 878-4019

dickson design studio Dickson Design Studio, Inc. Landscape Architect 526 Skyline Drive Algonquin, IL 60102 847.878.4019 FAX 224.333.0539	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: June 19, 2017 / REVISED October 19, 2017 Plan commission date: October 19, 2017	Landscape Plan - Statements (6 of 6) Not to Scale

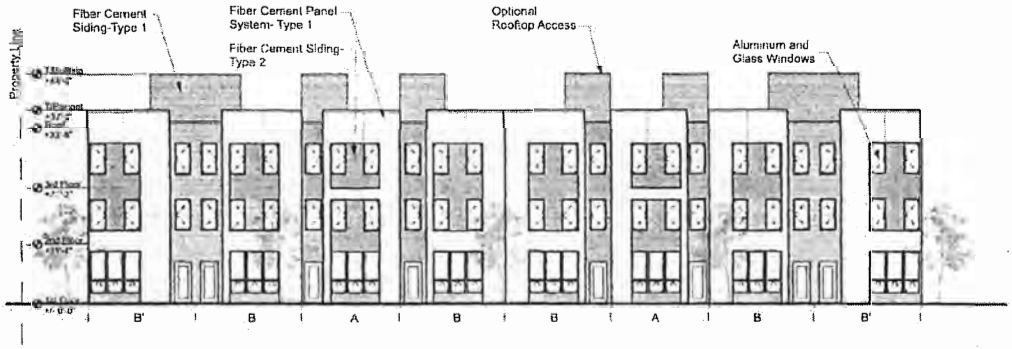
NAL FOR PUBLICATION



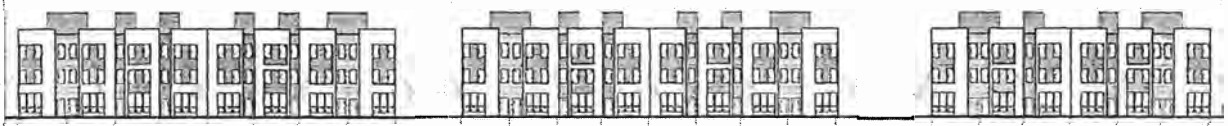
West Elevation - Building 3



West Elevation - Building 2



West Elevation - Building 1



1 2 3

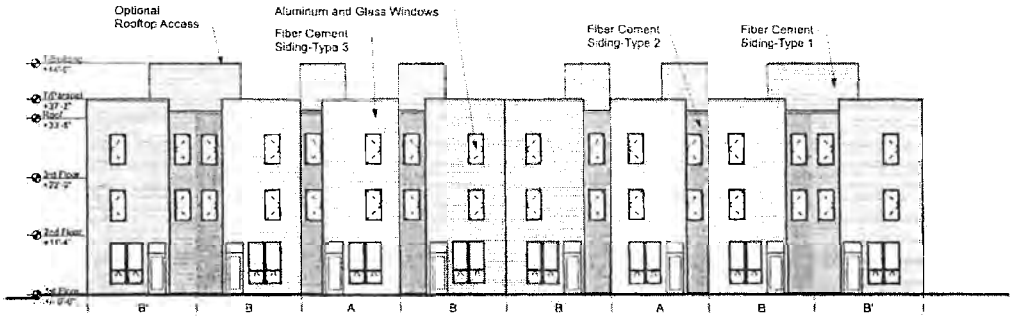
West Elevation - KEY - Buildings 1, 2, & 3

pappageorgehaymes partners architect 640 N. LaSalle, Suite 400 Chicago, IL 60654 312.337.3344 FAX 204.8998	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor, Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: **September 2017** Plan commission date: **October 19, 2017**	**Elevations- West** Scale: 1:800, 1" = 30'

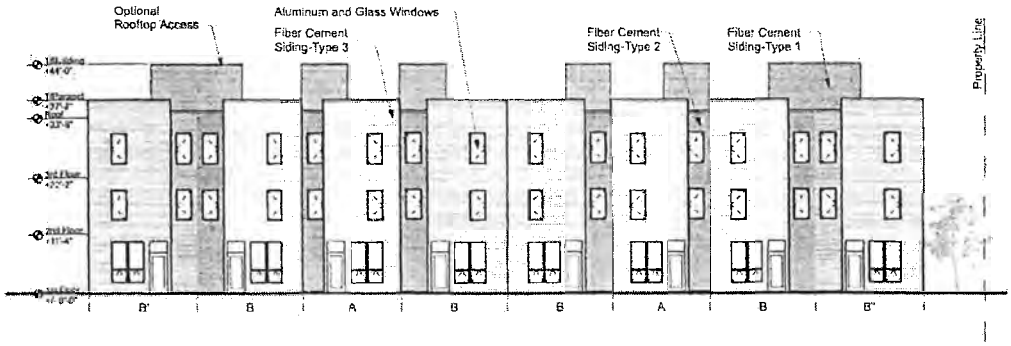
FINAL FOR PUBLICATION



East Elevation - Building 3



East Elevation - Building 2



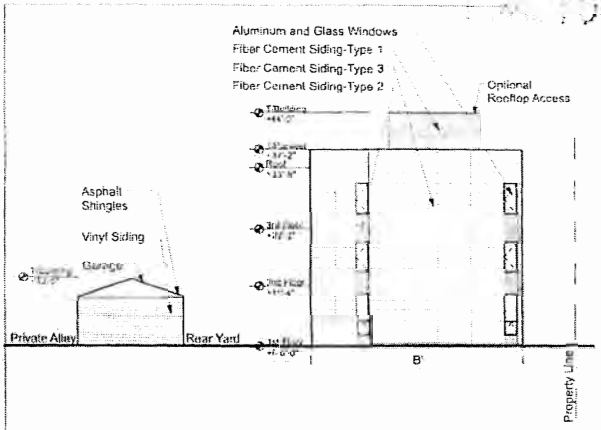
East Elevation - Building 1



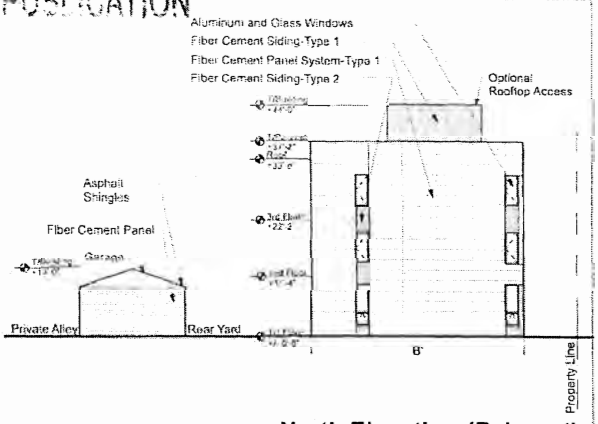
East Elevation - KEY - Buildings 1, 2, & 3

pappageorgehaymes partners architect 640 N. LaSalle, Suite 400 Chicago, IL 60654 312.337.3344 FAX 204.8998	Applicant: **Belmont Karlov, LLC** 605 North Michigan Avenue, 4th Floor, Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: **September 2017** Plan commission date: **October 19, 2017**	**Elevations- East** Scale: 1:800, 1" = 30'

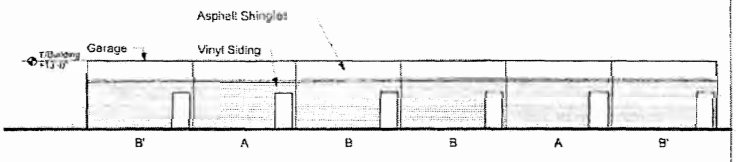
FOR PUBLICATION



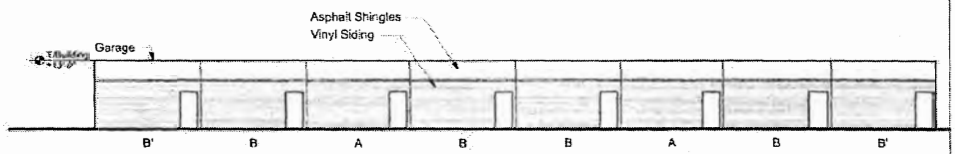
North Elevation (Typical)



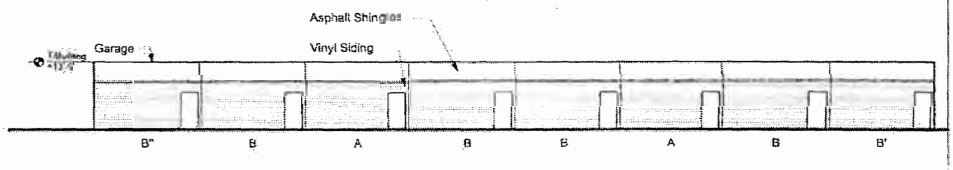
North Elevation (Belmont)



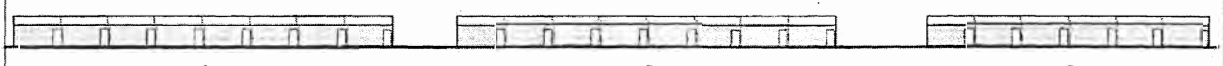
West Garage Elevation - Building 3



West Garage Elevation - Building 2



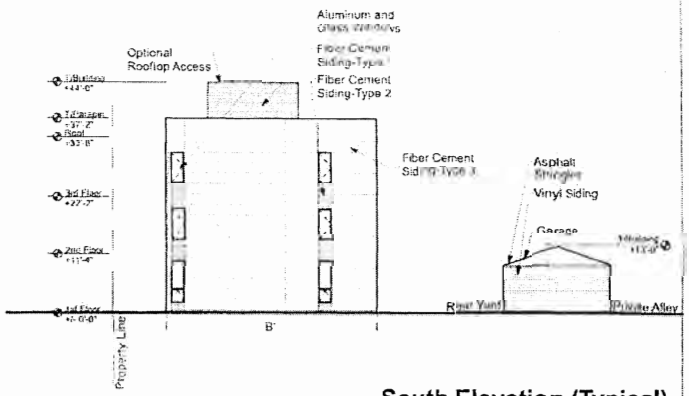
West Garage Elevation - Building 1



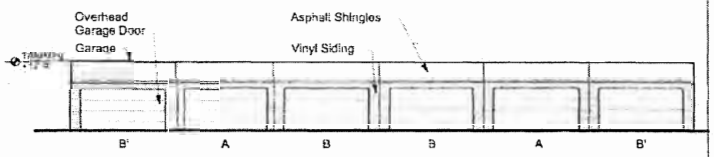
West Garage Elevation - KEY - Buildings 1, 2, & 3

pappageorgehaymes partners architect 640 N. LaSalle, Suite 400 Chicago, IL 60654 312.337.3344 FAX 204 8988	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: September 2017 Plan commission date: October 19, 2017	Elevations- North/West Scale: 1" = 30', 1:800

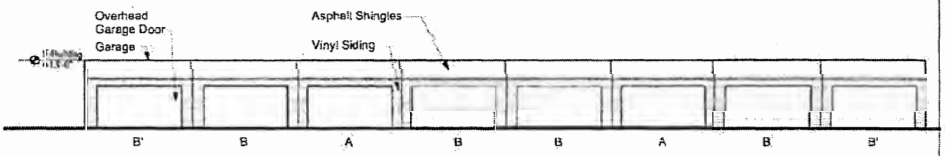
FOR PUBLICATION



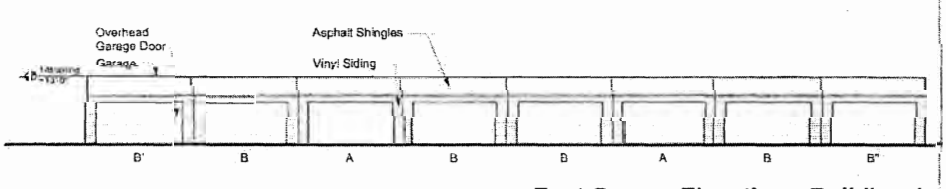
South Elevation (Typical)



East Garage Elevation - Building 3



East Garage Elevation - Building 2



East Garage Elevation - Building 1



East Garage Elevation - KEY - Buildings 1, 2, & 3

pappageorgehaymes partners architect 640 N. LaSalle, Suite 400 Chicago, IL 60654 312.337.3344 FAX 204.8988	Applicant: Belmont Karlov, LLC 605 North Michigan Avenue, 4th Floor, Chicago, Illinois, 60611 Project Address: 3145 North Karlov Chicago, IL 60641 Introduction date: **September 2017** Plan commission date: **October 19, 2017**	**Elevations- South/East** Scale: 1" = 30', 1:800

Reclassification Of Area Shown On Map No. 9-K.
(As Amended)
(Application No. 19292T1)
(Common Address: 3652 -- 3666 N. Milwaukee Ave.)

[SO2017-5182]

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

SECTION 1. That the city Zoning Ordinance be amended by changing all the M1-1 Limited Manufacturing/Business Park District symbols and indications as shown on Map Number 9-K in the area bounded by:

a line 644.47 feet northwest of the north line of West Addison Street (as measured along the southwest line of North Milwaukee Avenue); North Milwaukee Avenue; a line 486.47 feet northwest of the north line of West Addison Street (as measured along the southwest line of North Milwaukee Avenue); and a line 125 feet southwest of and parallel to North Milwaukee Avenue,

to those of a B1-3 Neighborhood Commercial District and a corresponding use district is hereby established in the area above described.

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

[Southeast Corner Rendering; Ground, Second, Third and Fourth Floor Plans; and North, South, East and West Exterior Building Elevations attached to this ordinance printed on pages 62672 through 62678 of this *Journal*.]

Type 1 Narrative Rezoning Analysis attached to this ordinance reads as follows:

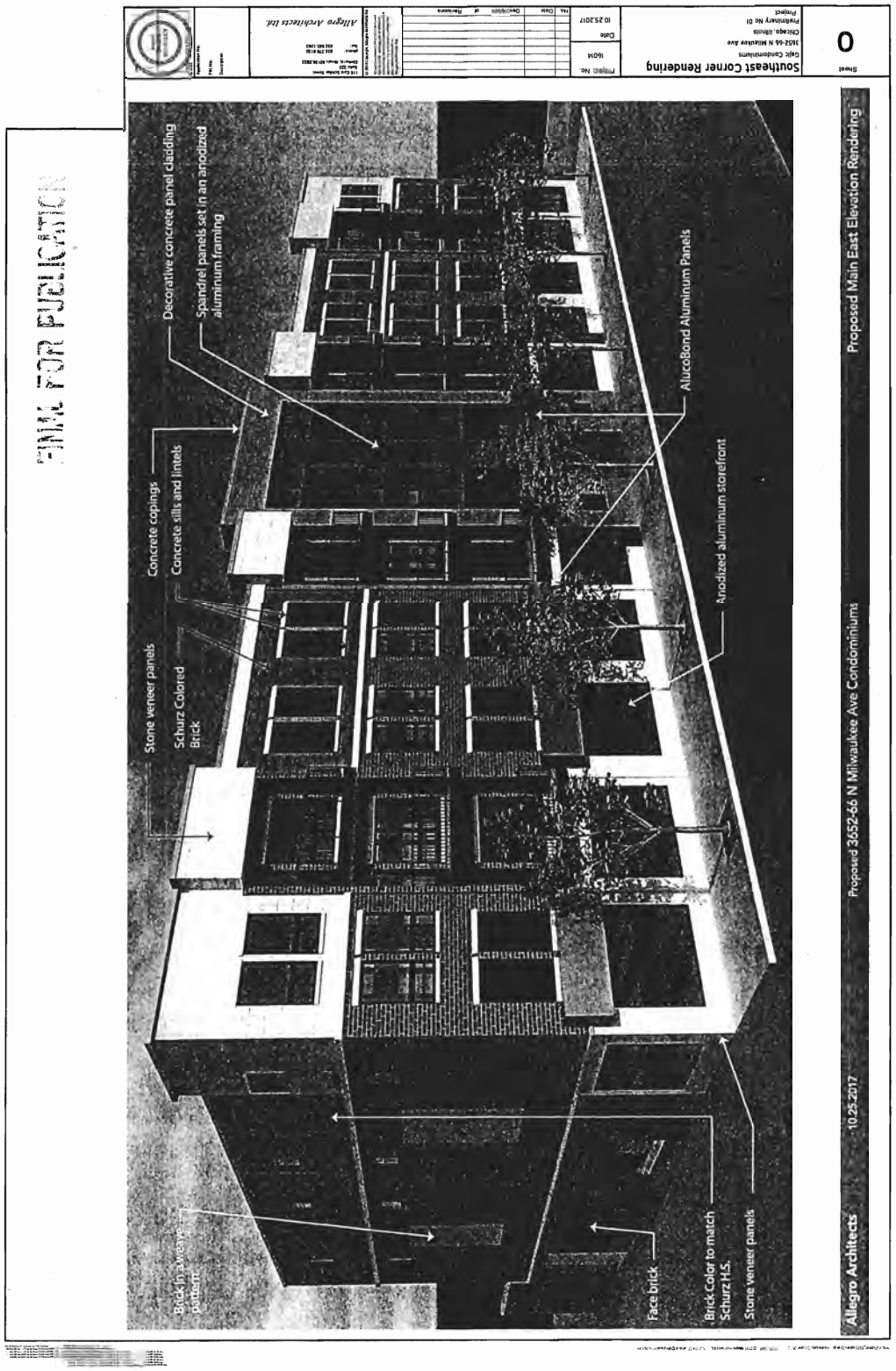
Substitute AMENDED
ZONING AND DEVELOPMENT NARRATIVE AND PLANS
IN SUPPORT OF AN APPLICATION FOR A TYPE I MAP AMENDMENT
OF THE CITY OF CHICAGO ZONING MAP
FOR THE PROPERTY COMMONLY KNOWN AS 3652-66 NORTH MILWAUKEE AVENUE

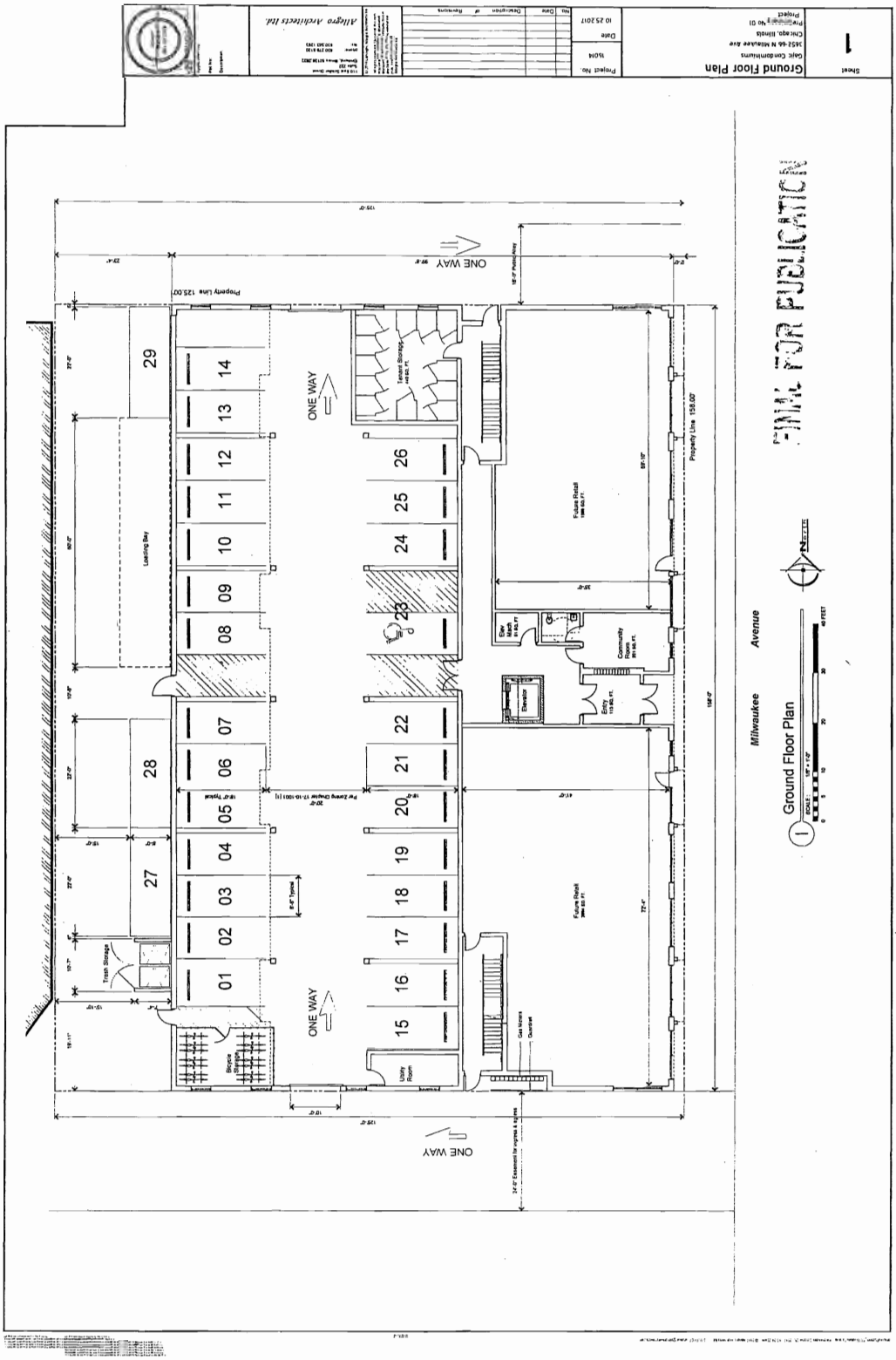
Applicant seeks a Type I Map Amendment of the City of Chicago Zoning Map from the current M1-1 District to that of a B1-3 District for the property commonly known as 3660 North Milwaukee Avenue. The total lot area of the subject site is 19,750 square feet. Applicant seeks to improve the site with ground floor commercial space with 24 residential dwelling units above the ground floor.

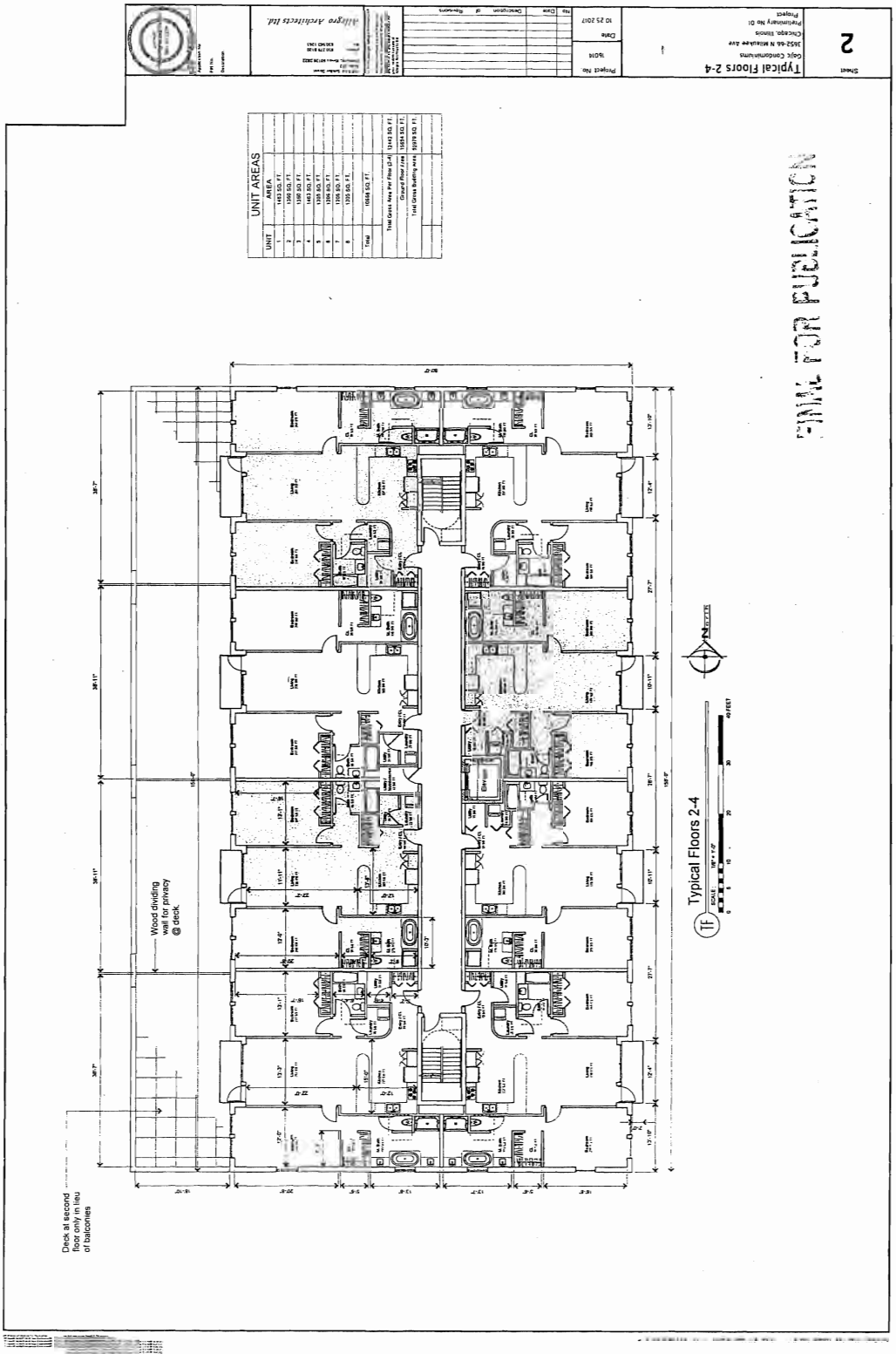
The following is a list of the proposed (existing) dimensions of the development:

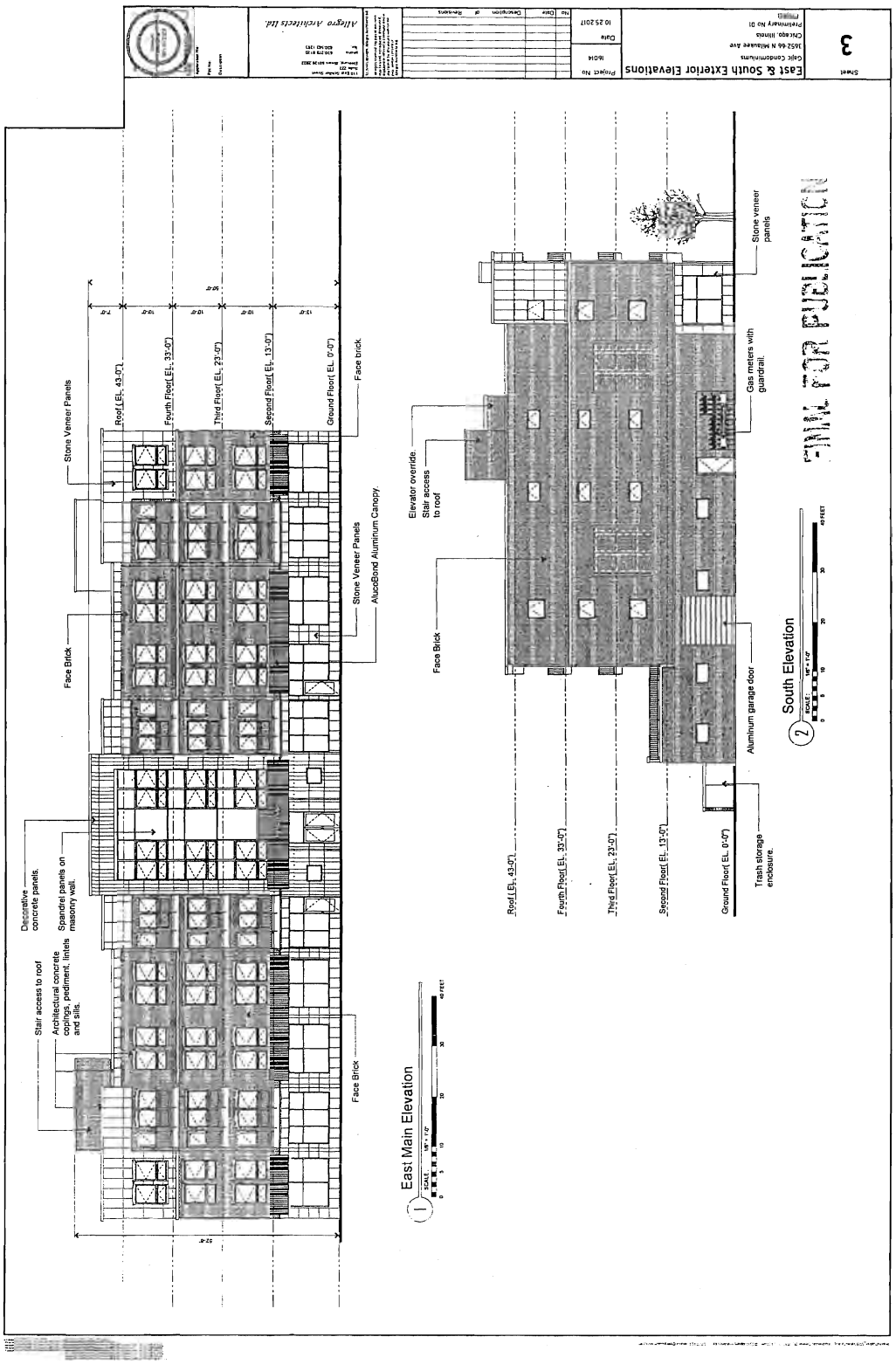
Density:	24 residential dwelling units
Lot Area Per Unit:	822
Off Street Parking:	29 spaces
Height:	43 feet
Floor Area:	52,979 square feet
Floor Area Ratio:	2.68
Front (East) Setback:	2 feet
Rear (West) Setback:	23 feet 4 inches
North Side Setback:	0 feet
East Side Setback:	0 feet

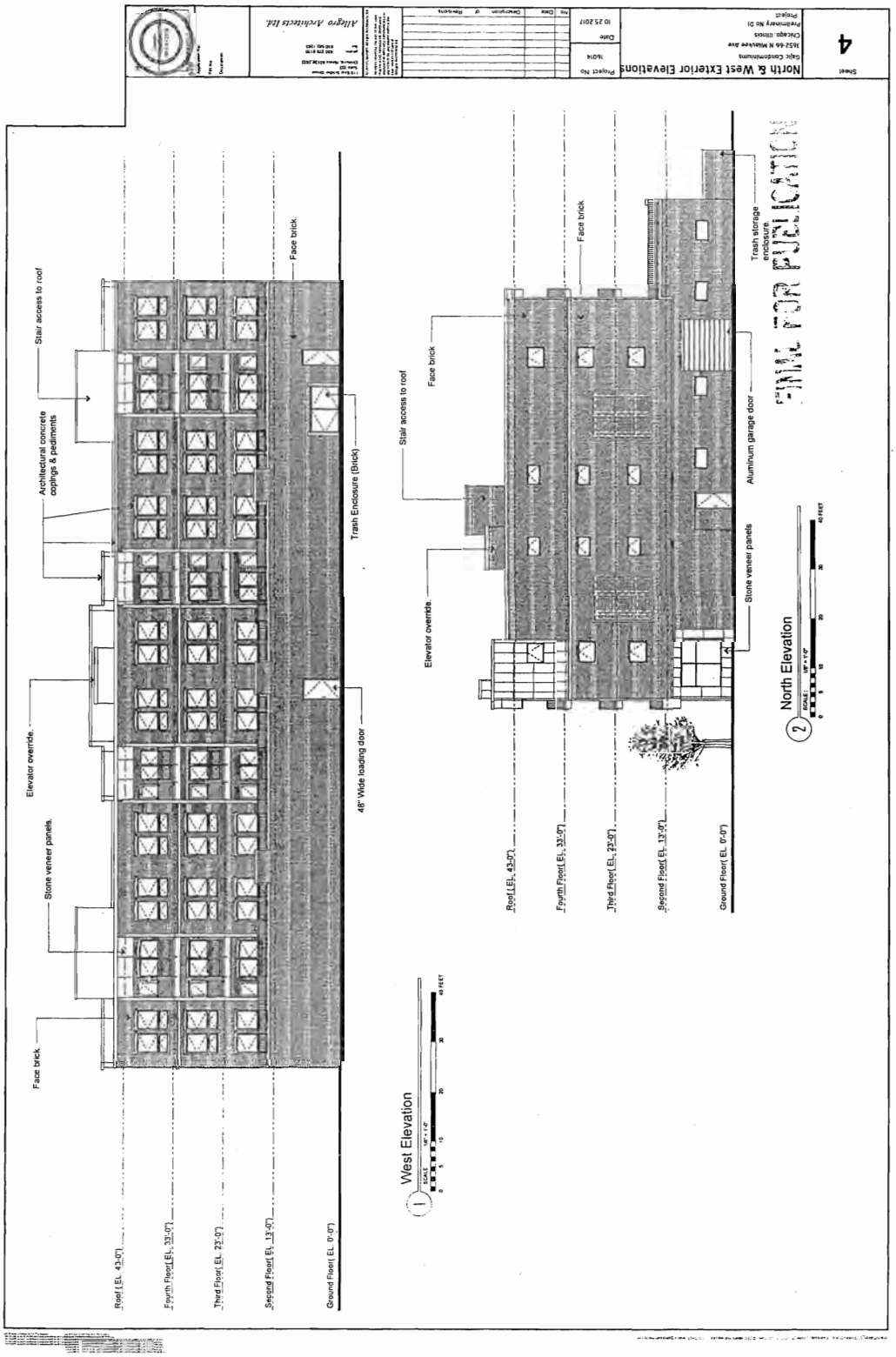
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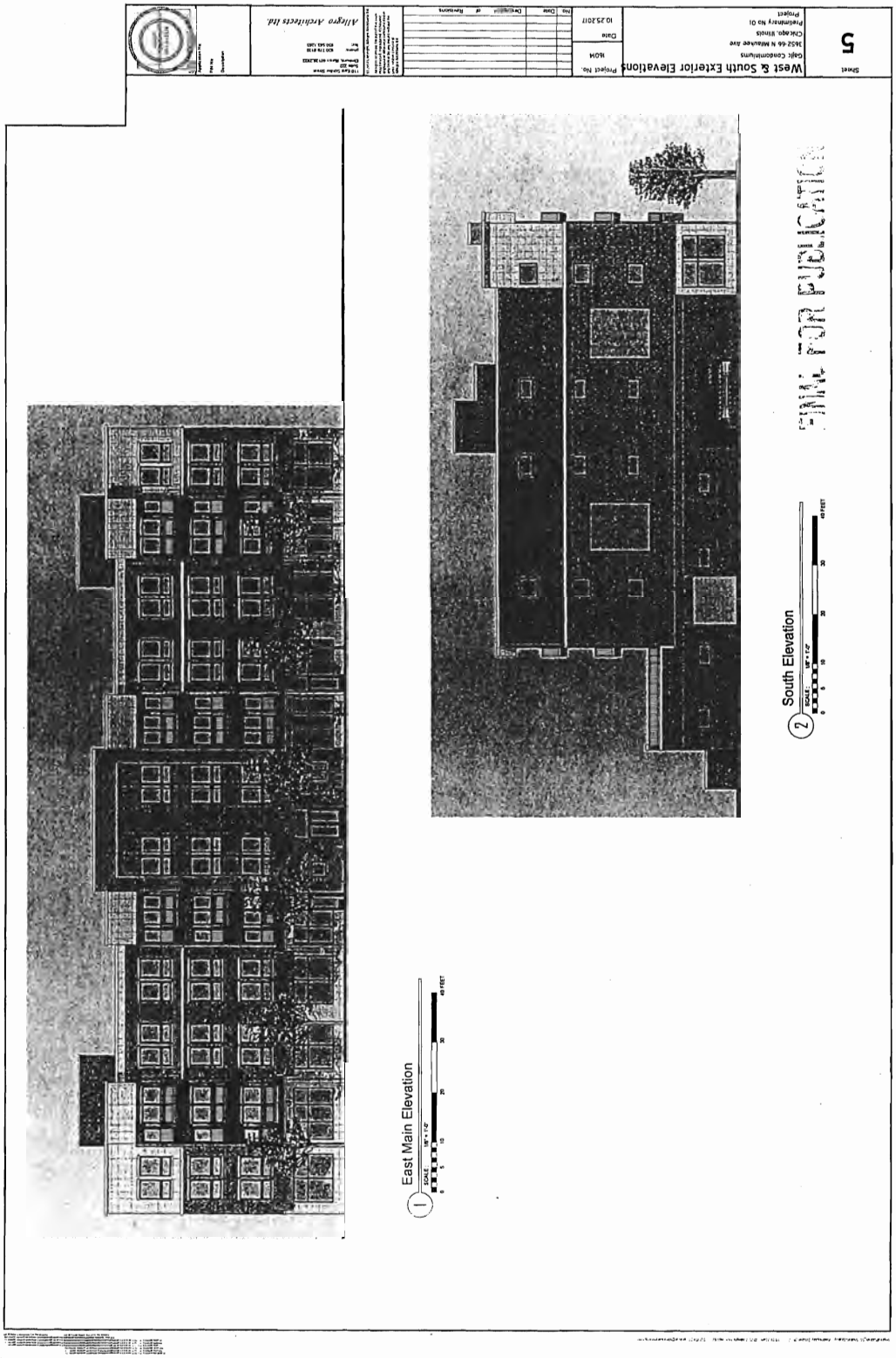

FINAL FOR PUBLICATION
Stone veneer panels
Schurz Colored Brick
Concrete copings
Concrete sills and lintels
Decorative concrete panel cladding
Spandrel panels set in an anodized aluminum framing
AlucoBond Aluminum Panels
Anodized aluminum storefront
Brick in Jumbo Flemish pattern
Face brick
Brick Color to match Schurz H.S.
Stone veneer panels
Allegro Architects
10.25.2017
Proposed 3652-66 N Milwaukee Ave Condominiums
Proposed Main East Elevation Rendering
Southeast Corner Rendering
O
Allegro Architects Ltd.

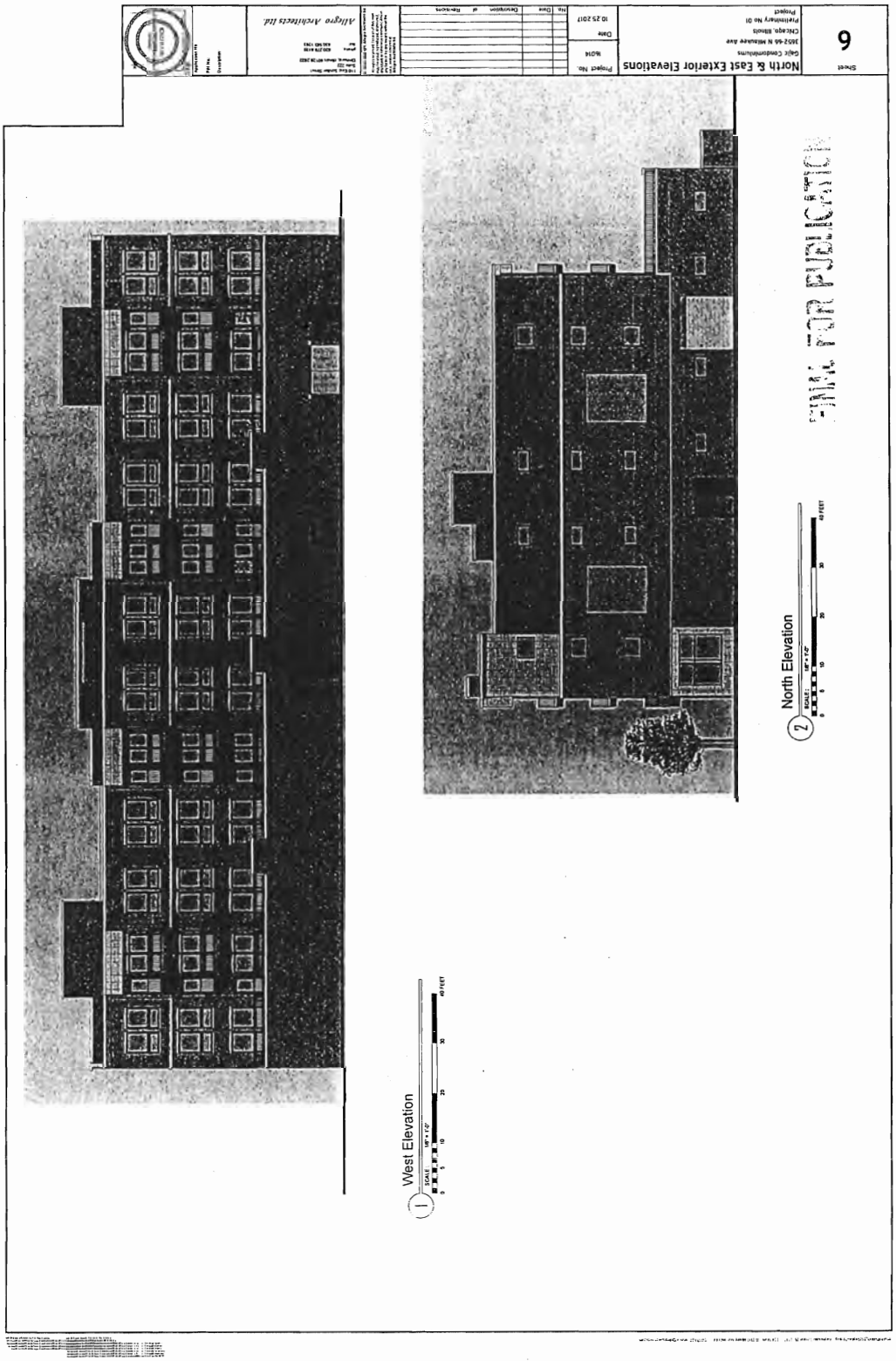

Ground Floor Plan
3652-66 N Milwaukee Ave
Chicago, Illinois
Project No 01
Project No
1604
Date
10.25.2017
Sheet
1
Allegro Architects ltd.
Milwaukee Avenue
Ground Floor Plan
NOT FOR PUBLICATION
ONE WAY
ONE WAY
ONE WAY
Property Line 125.00'
Property Line 158.00'
Future Retail
Community Room
Elevator
Lobby
Loading Bay
Trash Storage
Bicycle Storage
Utility Room
Gas Meters Outside
Tenant Storage
Elec Mech
Fire Pump
Future Retail
Future Retail
01
02
03
04
05
06
07
08
09
10
11
12
13
14
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19
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24
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26
27
28
29


Typical Floors 2-4
Sheet 2
Project No 1604
Date 10 25 2017
Allegra Architects ltd
UNIT AREAS
UNIT AREA
1 1403 SQ. FT.
2 1300 SQ. FT.
3 1300 SQ. FT.
4 1403 SQ. FT.
5 1300 SQ. FT.
6 1300 SQ. FT.
7 1300 SQ. FT.
8 1300 SQ. FT.
Total 10648 SQ. FT.
Total Gross Area Per Floor (Ext) 13343 SQ. FT.
Grand Total Area 53372 SQ. FT.
Total Gross Building Area 53372 SQ. FT.
FINAL FOR PUBLICATION
Wood dividing wall for privacy @ deck
Deck at second floor only in lieu of balconies
Typical Floors 2-4
SCALE
NORTH


East & South Exterior Elevations
Project No
16014
Date
10.25.2017
Sheet
3
Allegro Architects ltd.
Stone Veneer Panels
Face Brick
Decorative concrete panels.
Stair access to roof
Architectural concrete copings, pediment, lintels and sills.
Spandrel panels on masonry wall.
Face brick
Stone Veneer Panels
AlucoBond Aluminum Canopy
Roof (EL. 43'-0")
Fourth Floor (EL. 33'-0")
Third Floor (EL. 23'-0")
Second Floor (EL. 13'-0")
Ground Floor (EL. 0'-0")
East Main Elevation
Stone veneer panels
Gas meters with guardrail.
Elevator override.
Stair access to roof
Face Brick
Aluminum garage door
Trash storage enclosure.
South Elevation


North & West Exterior Elevations
Sheet 4
Project No 1604
Date 10.25.2017
Allegro Architects ltd.
Roof (EL. 43-0")
Fourth Floor (EL. 33'-0")
Third Floor (EL. 23'-0")
Second Floor (EL. 13'-0")
Ground Floor (EL. 0'-0")
Face brick
Stone veneer panels
Elevator override
Architectural concrete copings & pediments
Stair access to roof
Face brick
Trash Enclosure (Brick)
48' Wide loading door
West Elevation
Stair access to roof
Face brick
Elevator override
Stone veneer panels
Aluminum garage door
Trash storage enclosure
North Elevation
NOT FOR PUBLICATION


West & South Exterior Elevations
Sheet 5
Project No. 16014
Date 10.25.2017
Gale Condominiums
3652-66 N Milwaukee Ave
Chicago, Illinois
Preliminary No 01
Project
Allegro Architects ltd.
East Main Elevation
South Elevation
SCALE: 1/8" = 1'-0"
0
10
20
40 FEET
PRELIMINARY NOT FOR CONSTRUCTION


North & East Exterior Elevations
Sheet
9
Project No.
1604
Date
10.25.2017
Description
Date
No.
Revisions
Allegro Architects Ltd
West Elevation
North Elevation
SCALE
1/8" = 1'-0"
0
5
10
20
30
40 FEET

Reclassification Of Area Shown On Map No. 13-G.
(Application No. A-8347)
(Common Address: 920 W. Lawrence Ave.)

[O2017-6460]

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-5 Community Shopping District and RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map Number 13-G in the area bounded by:

a line 100.04 feet north of and parallel to West Lawrence Avenue; a line 162.60 feet east of and parallel to North Sheridan Road; the east/west public alley north of and parallel to West Lawrence Avenue; the north/south public alley east of and parallel to North Sheridan Road; West Lawrence Avenue; and North Sheridan Road,

to those of a B3-5 Community Shopping District.

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

Reclassification Of Area Shown On Map No. 16-H.
(Application No. A-8342)
(Common Address: 1614 -- 2019 W. 69th St.)

[O2017-6448]

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

SECTION 1. That Title 17 of the Municipal Code of the City of Chicago, the Chicago Zoning Ordinance, be amended by changing all of the B3-1 Community Shopping District and C1-1 Neighborhood Commercial District symbols as shown on Map Number 16-H in the area bounded by:

the public alley next north of and parallel to West 69th Street; South Marshfield Avenue; a line 125 feet North of and parallel to West 69th Street; the public alley next east of and parallel to South Marshfield Avenue; West 69th Sreet; a line 57.57 feet west of and parallel to South Marshfield Avenue; the public alley next south of and parallel to West 69th Street; a line 121.40 feet west of and parallel to South Wood Street; West 69th Street; South Wolcott Avenue; a line 75 feet south of and parallel to West 69th Street; the public alley next west of and parallel to South Wolcot Avenue; the public alley next south of and parallel to west 69th Street; South Winchester Avenue;

the public alley next south of and parallel to West 69th Street; the public alley next east of and parallel to South Damen Avenue; a line 80 feet south of and parallel to West 69th Street; South Damen Avenue; the public alley next south of and parallel to West 69th Street; a line 174.02 feet west of and parallel to South Damen Avenue; West 69th Street; and South Damen Avenue,

to those of an RS3 Single-Unit (Detached House) District.

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

Reclassification Of Area Shown On Map No. 24-H.
(Application No. A-8344)
(Common Address: 1732 W. 99th St.)

[O2017-6452]

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

SECTION 1. That Title 17 of the Municipal Code of the City of Chicago, the Chicago Zoning Ordinance, be amended by changing all of the RT3.5 Residential Two Flat, Townhouse and Multi-Unit District symbols as shown on Map Number 24-H in the area bounded by:

the alley next north of and parallel to West 99th Street; a line 141 feet east of and parallel to South Wood Street; West 99th Street; and a line 100 feet east of and parallel to South Wood Street,

to those of a B1-1 Neighborhood Shopping District.

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

Reclassification Of Area Shown On Map No. 26-H.
(Application No. A-8343)
(Common Address: 11009 -- 11013 S. Longwood Dr.)

[O2017-6451]

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

SECTION 1. That The Chicago Zoning Ordinance be amended by changing all of the

RT4 Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map Number 26-H in the area bounded by:

a line 479 feet south of and parallel to West 108th Street; the westerly line of the Chicago Rock Island & Pacific Railroad right-of-way; a line 579 feet south of and parallel to West 108th Street; and South Longwood Drive,

to those of an RS1 Residential Single-Unit (Detached House) District.

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

DESIGNATION OF JOHNSON PUBLISHING COMPANY BUILDING AT 820 S. MICHIGAN AVE. AS CHICAGO LANDMARK.

[O2017-7736]

(Committee Meeting Held November 20, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 20, 2017, the following items were passed by a majority of the members present:

Pages 1 through 9 contain various map amendments regarding land use.

Page 9 also contains one business identification sign and one historical landmark designation.

I hereby move for passage of the proposed ordinance transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Pursuant to the procedures set forth in the Municipal Code of Chicago (the "Municipal Code"), Sections 2-120-630 through -690, the Commission on Chicago Landmarks (the "Commission") has determined that the Johnson Publishing Company Building (the "Building"), located at 820 S. Michigan Avenue, Chicago, Illinois, legally described in Exhibit A attached hereto and incorporated herein, satisfies four (4) criteria for landmark designation as set forth in Section 2-120-620 (1), (3), (4) and (5) of the Municipal Code; and

WHEREAS, The Building exemplifies the importance of the Johnson Publishing Company, a nationally significant African American owned and operated media company; and

WHEREAS, The Building is the only high rise office building in downtown Chicago built by an African American, publisher John H. Johnson; and

WHEREAS, The Building served as a center for African American journalism that became a prominent voice of black America; and

WHEREAS, Johnson Publishing Company's *Ebony* and *Jet* magazines celebrated the achievements of African Americans at a time when the mainstream media largely ignored this segment of American society; and

WHEREAS, Johnson Publishing's magazines helped shape the civil rights movement by chronicling its milestones and activists and by providing positive images of African Americans that changed attitudes of both blacks and whites; and

WHEREAS, John Johnson, founder and head of the Johnson Publishing Company, is regarded as one of the most successful and influential African American business leaders in the country; and

WHEREAS, For six decades John Johnson remained at the helm of Johnson Publishing, growing it into a multi-million-dollar business that in addition to publishing branched out into fashion, cosmetics, radio and television; and

WHEREAS, Johnson's business acumen allowed him to overcome racial discrimination and economic segregation to build the largest African American owned publishing company; and

WHEREAS, Johnson shared his success by donating millions of dollars to the United Negro College Fund and additional millions to black colleges and universities; and

WHEREAS, Over the course of his life, Johnson received thirty-five honorary doctoral degrees and numerous awards including the Presidential Medal of Freedom in 1996; and

WHEREAS, With its strong horizontal emphasis and three-dimensional quality, the Building is a boldly original and late interpretation of the International Style of architecture; and

WHEREAS, The three basic elements of the design -- the horizontal spans, the vertical columns and ribbon windows -- are each placed in separate planes, creating areas of solid and void that animate the facade with the interplay of light and shadow; and

WHEREAS, The Building contributes to the celebrated "street wall" of architecturally distinguished buildings facing Michigan Avenue and Grant Park; and

WHEREAS, The Building was designed by John Moutoussamy, a prominent and pioneering African American architect working in Chicago in the post-World War II era; and

WHEREAS, Moutoussamy was the first African American to become a partner in a large Chicago Architectural firm, Dubin, Dubin, Black & Moutoussamy; and

WHEREAS, Moutoussamy studied architecture at IIT under Mies van der Rohe and throughout his career remained true to the tenets of the Modern Movement in architecture; and

WHEREAS, Moutoussamy's work in Chicago includes a number of public and private institutional buildings and large scale housing developments; and

WHEREAS, The Building also meets the additional requirements for designation outlined in the Post-World War II Era Context Statement for the Historic Michigan Boulevard District adopted by the Commission on May 5, 2016; and

WHEREAS, Consistent with Section 2-120-630 of the Municipal Code, the Building has a significant historic, community, architectural, or aesthetic interest or value, the integrity of which is preserved in light of its location, design, setting, materials, workmanship, and ability to express such historic, community, architectural, or aesthetic interest or value; and

WHEREAS, On October 5, 2017, the Commission adopted a resolution recommending to the City Council of the City of Chicago (the "City Council") that the Building be designated a Chicago landmark; now, therefore,

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

SECTION 1. The above recitals are hereby adopted as the findings of the City Council.

SECTION 2. The Building is hereby designated a Chicago landmark in accordance with Section 2-120-700 of the Municipal Code.

SECTION 3. For purposes of Sections 2-120-740 and 2-120-770 of the Municipal Code governing permit review, the significant historical and architectural features of the Building are identified as:

a) all exterior elevations of and rooflines of the Building visible from public rights-of-way.

b) The rooftop sign with the Johnson Publishing Company logo and reading "Ebony" and "Jet" on the east elevation.

c) The east elevation of the building is primary because it is most visible and the building's architectural design and expression are largely confined to that elevation.

d) The north, south and west elevations are secondary because they are less visible and have minimal architectural design and expression. The Commission may approve more significant changes to secondary elevations of the building that are reasonable to meet new needs, including recessing a portion of the north elevation and adding windows, doors and terraces to provide light and ventilation required by code for a new use such as residential. The foregoing is not intended to limit the Commission's discretion to approve other changes.

SECTION 4. The Commission is hereby directed to create a suitable plaque appropriately identifying the Building as a Chicago Landmark.

SECTION 5. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 6. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7. This ordinance shall take effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Legal Description

Lot 5 (except the north 52.17 feet thereof) and the north half of Lot 8 in Block 17 in fractional Section 15, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Building Address:

820 South Michigan Avenue
Chicago, Illinois.

Permanent Index Numbers:

17-15-305-015-0000; and

17-15-305-016-0000

APPROVAL OF PERMIT APPLICATION BY COMMISSION ON CHICAGO LANDMARKS FOR PARTIAL DEMOLITION OF NON-CONTRIBUTING BUILDING AT 1938 W. AUGUSTA BLVD. IN EAST VILLAGE LANDMARK DISTRICT.

[Or2017-563]

(Committee Meeting Held November 14, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 14, 2017, the following items were passed by a majority of the members present:

Page 1 contains one Mayoral application regarding the Kinzie Industrial Corridor and one Mayoral application regarding implementation of an energy performance rating system.

Pages 1 through 3 contain various map amendments regarding land use.

Pages 3 and 4 contain business identification signs.

Page 4 also contains one order for the demolition of a historical landmark building and one order for a historical landmark fee waiver.

I hereby move for passage of the proposed order transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed order 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said order as passed:

It Is Hereby Ordered by the City Council of the City of Chicago, in accordance with Section 2-120-825 of the Municipal Code of Chicago, that the recommendation of the Commission on Chicago Landmarks (the "Commission") for the approval of a permit application for partial demolition of the existing building (the "Building") located at 1938 W. Augusta Boulevard, a non-contributing building in the East Village District, is accepted. The Commission's decision approving the proposed partial demolition of the Building is attached hereto as Exhibit A. Notwithstanding the foregoing, the permit applicant must pay the City of Chicago the applicable demolition permit fee and obtain from the Commissioner of the City's Department of Buildings a demolition permit prior to proceeding with any demolition. This order shall be in full force and effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

City Of Chicago
Commission On Chicago Landmarks

November 5, 2015

Recommendation To The City Council To Approve
A Permit Application For Demolition Of A
Non-Contributing Building In A Chicago Landmark District.

Whereas, Pursuant to Section 2-120-825 of the Municipal Code of Chicago governing review of permits for the demolition of 40 percent or more of any building or structure either designated as a "Chicago Landmark" or located in any district designated as a "Chicago Landmark", the Commission on Chicago Landmarks (the "Commission") has reviewed a permit application for the proposed demolition of a:

one- and two-story commercial building ("Building") located at 1938 West Augusta Boulevard within the East Village District, a Chicago Landmark (the "Landmark District")

; and

Whereas, The significant historical or architectural features identified in the ordinance designating the Landmark District are all exterior building elevations, including rooflines, visible from the public rights-of-way; and historic rear buildings that contribute to the historic character of the Landmark District, to include those at 1103 North Winchester Avenue and 1110 North Wolcott Avenue; now, therefore,

The Commission on Chicago Landmarks hereby:

1. Finds, in accordance with the criteria for review of permit applications established in Article III of the Commission's Rules and Regulations, that the Building is non-contributing to the character of the Landmark District;

2. Finds, in accordance with Section 2-120-770 of the Municipal Code of Chicago, that the demolition of the Building will not adversely affect any significant historical or architectural features of the Landmark District, and that the demolition is in accordance with the Secretary of the Interior's Standards for the Rehabilitation of Historic Buildings;

3. Approves the permit application for the demolition of the Building; and

4. Recommends, in accordance with Section 2-825, that the City Council of the City of Chicago accept the Commission's approval of the permit application for the demolition of the Building.

The above recommendation was passed 6 -- 2.

(Signed) Rafael M. Leon
Chairman

Dated: November 5, 2015.

ISSUANCE OF PERMITS, FREE OF CHARGE, FOR LANDMARK PROPERTY AT 1936 S. MICHIGAN AVE.

[Or2017-576]

(Committee Meeting Held November 14, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 14, 2017, the following items were passed by a majority of the members present:

Page 1 contains one Mayoral application regarding the Kinzie Industrial Corridor and one Mayoral application regarding implementation of an energy performance rating system.

Pages 1 through 3 contain various map amendments regarding land use.

Pages 3 and 4 contain business identifications signs.

Page 4 also contains one order for the demolition of a historical landmark building and one order for a historical landmark fee waiver.

I hereby move for passage of the proposed order transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed order 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said order as passed:

WHEREAS, Section 2-120-815 of the Municipal Code provides that the Chicago City Council may, by passage of an appropriate order, waive any fees charged by the City for any permit for which approval of the Commission on Chicago Landmarks (the "Commission") is required, in accordance with Chapter 2-120 of the Municipal Code; and

WHEREAS, The permits identified below require Commission approval, in accordance with Section 2-120-740 of the Municipal Code; now, therefore,

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

SECTION 1. The foregoing recitals are hereby adopted as the findings of the City Council.

SECTION 2. The Commissioner of the Department of Buildings, the Commissioners of the Departments of Environment and Fire, the Director of the Department of Revenue and the Zoning Administrator are hereby directed to issue those permits for which approval of the Commission on Chicago Landmarks is required pursuant to Chapter 2-120 of the Municipal Code, free of charge, notwithstanding any other ordinances of the City Council to the contrary, for the property at:

Address:	1936 South Michigan Avenue ("Property")
District/Building:	Second Presbyterian Church

for work generally described as:

the remodeling/updating of an existing restroom

Owner:	Second Presbyterian Church of Chicago
Owner's Address:	1936 South Michigan Avenue
City, State, Zip:	Chicago, Illinois 60616

SECTION 3. The fee waiver authorized by this order shall be effective from December 1, 2017 through December 1, 2018, and shall not apply to additional developer service fees, stop-work order fees or any fines.

SECTION 4. That the permit purchaser for the Property shall be entitled to a refund of City fees for which it has paid and which are exempt pursuant to Section 1 hereof.

SECTION 5. This order shall be in force and effect upon its passage.

ISSUANCE OF PERMIT FOR SIGN/SIGNBOARD AT 4939 W. IRVING PARK RD.

[Or2017-571]

(Committee Meeting Held November 20, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 20, 2017, the following items were passed by a majority of the members present:

Pages 1 through 9 contain various map amendments regarding land use.

Page 9 also contains one business identification sign and one historical landmark designation.

I hereby move for passage of the proposed order transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed order 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Culver Franchising System, Inc.
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 4939 West Irving Park Road, Chicago, Illinois 60641

Zoning District: B3

DOB Sign Permit Application Number: 100732632

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: __X__
3. Number of sign faces: __2__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: _____
5. Dimensions: length, 13 feet, 1 inch; height, 23 feet, 9 inches

   Total square feet in area: 158 feet, _____ inches
6. Height above grade: 12 feet, 9 inches
7. Elevation (side of building or lot where the sign will be erected): north
8. Name of Sign Contractor/Erector: South Water Signs

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

ISSUANCE OF PERMITS FOR SIGN/SIGNBOARDS.

(Committee Meeting Held November 14, 2017)

The Committee on Zoning, Landmarks and Building Standards submitted the following report:

CHICAGO, November 21, 2017.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards which held a meeting on November 14, 2017, the following items were passed by a majority of the members present:

Page 1 contains one Mayoral application regarding the Kinzie Industrial Corridor and one Mayoral application regarding implementation of an energy performance rating system.

Pages 1 through 3 contain various map amendments regarding land use.

Pages 3 and 4 contain business identification signs.

Page 4 also contains one order for the demolition of a historical landmark building and one order for a historical landmark fee waiver.

I hereby move for passage of the proposed orders and substitute order transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed orders and substitute order 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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):

4524 S. Ashland Ave.

[Or2017-565]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Dollar General
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 4524 South Ashland Avenue, Chicago, Illinois 60609

Zoning District: DX-7

DOB Sign Permit Application Number: 100732452

Sign Details:

1. On-premises: __X__ Or Off-premises: _____

2. Static sign: __X__ Or Dynamic-image display sign: _____

3. Number of sign faces: __1__

4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: _____

5. Dimensions: length, 16 feet, 6 inches; height, 7 feet, 2 inches

   Total square feet in area: 118 feet, 0 inches

6. Height above grade: 11 feet, _____ inches

7. Elevation (side of building or lot where the sign will be erected): south

8. Name of Sign Contractor/Erector: Integrity

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

1601 S. Canal St.

[Or2017-573]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Devon Self Storage
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 1601 South Canal Street, Chicago, Illinois 60616

Zoning District: PMD-11

DOB Sign Permit Application Number: 100731655

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: not applicable
5. Dimensions: length, 113 feet, _____ inches; height, 6 feet, _____ inches

   Total square feet in area: 678 feet, _____ inches
6. Height above grade: 58 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): south elevation
8. Name of Sign Contractor/Erector: Right Way Signs

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

4951 S. Cicero Ave.

[Or2017-631]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Exxon
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 4951 South Cicero Avenue, Chicago, Illinois 60632

Zoning District: B3-1

DOB Sign Permit Application Number: 100727999

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __2__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: 1128945
5. Dimensions: length, 8 feet, 8 inches; height, 18 feet, 5 inches

   Total square feet in area: 160 feet, _____ inches
6. Height above grade: 23 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): southwest
8. Name of Sign Contractor/Erector: Corporate Identification Solutions

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

7601 S. Cicero Ave
(834 Sq. Ft.)

[Or2017-566]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Ford City Mall -- Frank Leon
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 7601 South Cicero Avenue, Chicago, Illinois 60652

Zoning District: _____

DOB Sign Permit Application Number: _____

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: _____ Or Dynamic-image display sign: __X__
3. Number of sign faces: __2__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: _____
5. Dimensions: length, 35 feet, 6 inches; height, 23 feet, 6 inches

   Total square feet in area: 834 feet, _____ inches
6. Height above grade: 8 feet, _____ inches (*see attached)
7. Elevation (side of building or lot where the sign will be erected): corner of 76th and Cicero
8. Name of Sign Contractor/Erector: All Right Sign, Inc.

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

[Attachments referred to in this order printed on pages 62698 through 62706 of this *Journal*.]

LEFT SIDE OF SIGN INCLUDING "AMC THEATRES" AREA AND REVEAL IS 25'-8" W. X 17'-0" H. (436.33 SQUARE FEET)

RIGHT SIDE OF SIGN INCLUDING "FORD CITY" AREA, DIGITAL DISPLAY AND REVEAL IS 9'-10" W. X 24'-6" H. (240.92 SQUARE FEET)



"FORD CITY MALL" SECTION: NEW SINGLE-FACED INTERNALLY ILLUMINATED CABINET PAINTED TO MATCH MATTHEWS 41342 SP BRUSHED ALUMINUM WITH RETAINERLESS FLEXIBLE FACE DECORATED WITH VINYL GRAPHICS.

"AMC THEATRES" SECTION: NEW DOUBLE-FACED INTERNALLY ILLUMINATED CABINET PAINTED WHITE WITH RETAINERLESS FLEXIBLE FACE DECORATED WITH VINYL GRAPHICS.

NEW DIGITAL DISPLAY SHALL BE DAKTRONICS OR EQUAL 15.85 MM FULL-COLOR RGB L.E.D. DIGITAL DISPLAY (EMC) IN A 120 X 175 PIXEL MATRIX.

NEW .090 ALUMINUM DECORATIVE PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE TO COVER EXISTING YELLOW COLUMN AREAS OF SIGN.

NEW ROUTED-OUT ALUMINUM / WHITE POLYCARBONATE BACK-UP PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE.

APPROX. 1'-0" HT. REVEAL PAINTED TO MATCH SHERWIN WILLIAMS SW 7034 STATUS BRONZE.

NEW ALUMINUM SIGN BASE PAINTED TO MATCH SHERWIN WILLIAMS SW 7030 ANEW GRAY.



NORTH ELEVATION - AS IS
N.T.S.

NORTH ELEVATION - WITH PROPOSED REMODEL
N.T.S.

SIGN A - OPTION A
677.25 SQUARE FEET TOTAL

QTY. ONE (1) REMODEL OF EXISTING DOUBLE-FACED MONUMENT SIGN AT INTERSECTION OF 76TH STREET AND CICERO AVENUE

QUANTUM SIGN CORPORATION 693 Heartland Drive . Sugar Grove, IL 60554 630.466.0372 P . 630.466.0564 F www.quantumsigncorp.com	Customer: Mid-America Asset Management, Inc. Job Name: Ford City Mall Address: 7601 S. Cicero Avenue City: Chicago State: IL 60652	Scale: As Noted File Name: Ford City Mall - Chicago Monument PERMIT A.cdr Salesperson: Tom Campana	Rev. Date: 7-25-2017 Rev. Date: 3-31-2017 Rev. Date: 3-27-2017 Orig. Date: 12-8-2016	Drawn By: TV Page 1 of 2

LEFT SIDE OF SIGN INCLUDING "FORD CITY" AREA AND REVEAL IS 9'-10" W. X 24'-6" H. (240.92 SQUARE FEET)

RIGHT SIDE OF SIGN INCLUDING REVEAL IS 25'-8" W. X 17'-0" H. (436.33 SQUARE FEET)

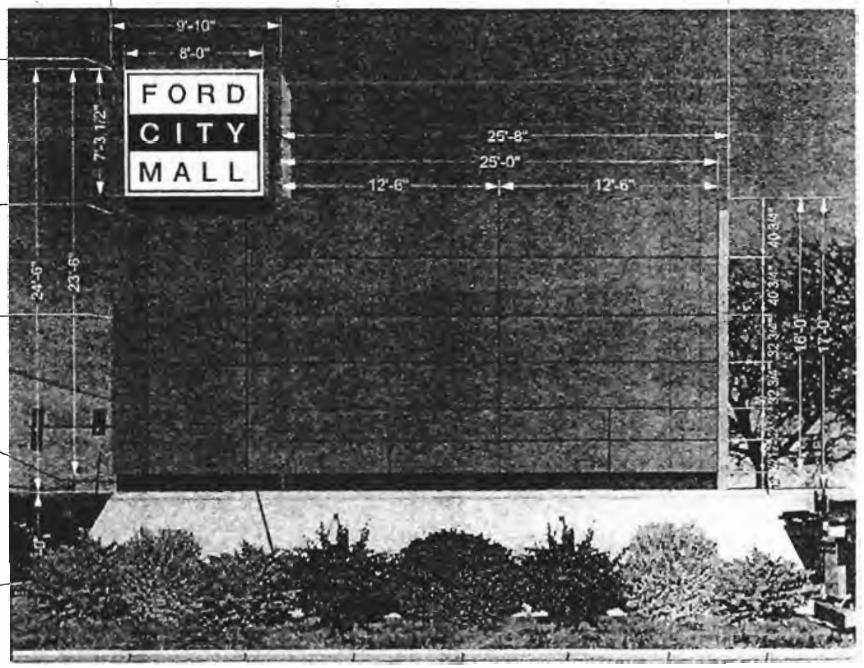
"FORD CITY MALL" SECTION: NEW SINGLE-FACED INTERNALLY ILLUMINATED CABINET WITH RETAINERLESS FLEXIBLE FACE DECORATED WITH VINYL GRAPHICS PAINTED TO MATCH MATTHEWS 41342 SP BRUSHED ALUMINUM

NEW .090 ALUMINUM DECORATIVE PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE TO COVER EXISTING YELLOW COLUMN AREAS OF SIGN.

MULTI-TENANT SECTION: NEW MUTLI-TENANT SECTION OF SIGN WITH ROUTED-OUT ALUMINUM / WHITE POLYCARBONATE BACK-UP PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE.

APPROX. 1'-0" HT. REVEAL PAINTED TO MATCH SHERWIN WILLIAMS SW 7034 STATUS BRONZE.

NEW ALUMINUM SIGN BASE TO MATCH SHERWIN WILLIAMS SW 7030 ANEW GRAY.



SOUTH ELEVATION - WITH PROPOSED REMODEL
SCALE: 3/16" = 1'-0"

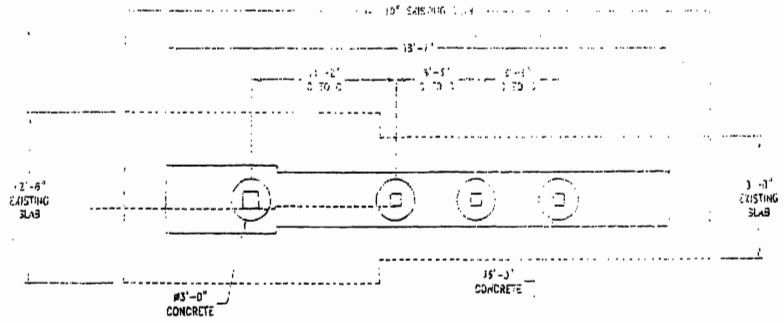
SIGN B
672.05 SQUARE FEET TOTAL

QTY. ONE (1) REMODEL OF EXISTING DOUBLE-FACED MONUMENT SIGN AT INTERSECTION OF 74TH PLACE AND CICERO AVENUE.



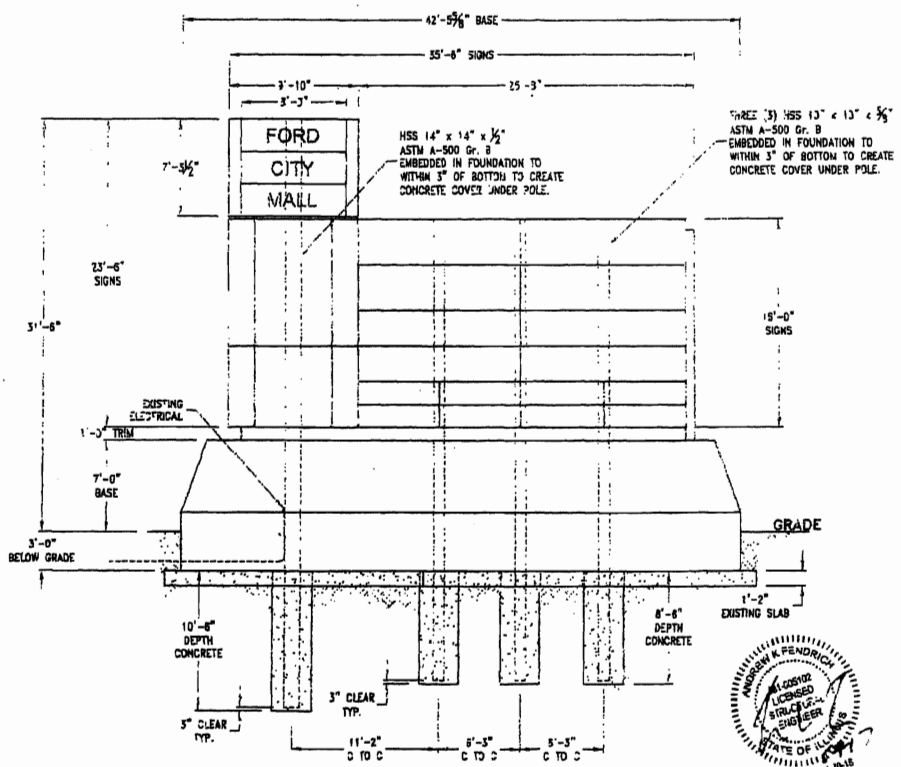
SOUTH ELEVATION - AS IS
N.T.S.

QUANTUM SIGN CORPORATION 693 Heartland Drive . Sugar Grove, IL 60554 630.466.0372 P . 630.466.0564 F www.quantumsigncorp.com	Customer: Mid-America Asset Management, Inc. Job Name: Ford City Mall Address: 7601 S. Cicero Avenue City: Chicago State: IL 60652	Scale: As Noted File Name: Ford City Mall - Chicago Monument PERMIT A.cdr Salesperson: Tom Campana	Rev. Date: 7-25-2017 Rev. Date: 3-31-2017 Rev. Date: 3-27-2017 Orig. Date: 12-8-2016	Drawn By: TV Page 2 of 2



PLAN VIEW
QTY. CONCRETE: 2.5 CU. YDS.

PLAN VIEW
QTY. CONCRETE: 2.5 CU. YDS. EACH



ELEVATION VIEW

ANDREW K. PENDRICH 062-005102 LICENSED STRUCTURAL ENGINEER STATE OF ILLINOIS EXPIRES: 11-30-18

SITE:
Ford City Mall
7601 South Cicero Avenue
Chicago, Illinois 60652

FOUNDATION NOTES:
1. Concrete shall have a minimum compressive strength of 3,000 PSI at 28 days.
2. Caisson footing designed using a soil bearing force of 250 PSF per foot Lateral.

DESIGN WIND LOAD: 30.0 PSF
Based on the Chicago Building Code 16 (13-52-310) (f) 1a for solid signs.

REV	DATE	DESCRIPTION	APPROVED
A	26 May 17	RELEASED FOR PERMITTING	J. HOGAN

Robert-James & Associates, Inc.
12255 West 187th Street, Mokena Illinois 60448-9737
phone: 708-479-8385 fax: 708-479-8395 email: rja37@comcast.net

TITLE: FOUR 31'-6" OAH DIRECT BURY POLES FOR REPLACEMENT ID & TENANT SIGNS

DRAWN BY	DATE	SCALE	DRAWING NUMBER	SHEET	REV.
J. GREEMAN	08 May 17	NONE	1705040	1 OF 1	A
CHECKED BY J. HOGAN	DATE 08 May 17				

5-05-17 ROBERT-JAMES & ASSOCIATES, Inc. Sht. 1 of 5

12355 West 187th Street
Mokena, Illinois 60448
(708) 479-8335

File: Quantum3gn&Fab01a.mcd

Site: Ford City Mall
7501 South Cicero Avenue
Chicago, Illinois 60652

Project: Design of direct bury pole structures and caisson footings for replacement signage and base trim. Caisson footings will be set placed in cored holes thru existing 1'-2" thick slab footing where top of slab is 3'-0" below grade. This will be done for both the South and North elevation sign pylons.
Drawing No. 1705040 rev. A

Design Wind Load: (PSF) $WL := 30.0$ Based on the Chicago Building Code 16 (13-52-310) (8) 1a.

Reference: Manual of Steel Construction, AISC 13th Edition

Tube: ASTM A-500 Gr B $Fy = 46.0$ ksi.; $Fb = 30.36$ ksi., $Fv = 18.40$ ksi.

Reference: American Concrete Institute, Code 318.10

Rebar: ASTM A-515 Grade 60 $Fy = 60.0$ ksi.

Concrete: 3,000 psi compressive strength at 28 days.

Design Loads at Top of Footing for the 16'-0" x 25'-0" Sign Section: (3'-0" Below Grade.)

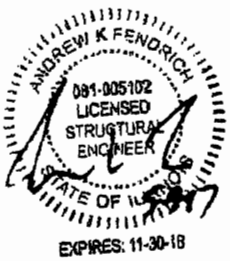
Signage: $SgnTrm := (17.0 \cdot 25.67 \cdot WL) \cdot \left[\left(\frac{17.0}{2}\right) + 10.0\right]$ $SgnTrm = 242196.45$ ft.lbs.

(Including 1'-0" of base trim and 8" of side trim.)

Base: $Base := (7.0 \cdot 28.42 \cdot WL) \cdot \left[\left(\frac{7.0}{2}\right) + 3.0\right]$ $Base = 38793.3$ ft.lbs.

Moment: (ft.lbs.) $MtTOF := SgnTrm + Base$ $MtTOF = 280989.75$

Shear: (lbs.) $ShrTOF := (17.0 \cdot 25.67 \cdot WL) + (7.0 \cdot 28.42 \cdot WL)$ $ShrTOF = 19059.9$



Design of Pole Structures at Top of Footing for the 16'-0" x 25'-0" Sign Section:

Section Modulus of Tube: ($in.^3$) HSS 10" x 10" x 3/8" wall - $TubeSM := 40.4$

Moment per Pole: (ft.lbs.) $MtPoleTOF := \frac{MtTOF}{3}$ $MtPoleTOF = 93663.25$

Bending Stress: (psi.) $f_b := \frac{MtPoleTOF \cdot 12}{TubeSM}$ $f_b = 27820.767$

Area of Tube: ($in.^2$) HSS 10" x 10" x 3/8" wall - $TubeArea := 13.2$

Shear per Pole: (lbs.) $ShrPoleTOF := \frac{ShrTOF}{3}$ $ShrPoleTOF = 6353.3$

Shear Stress: (psi.) $f_v := \frac{ShrPoleTOF}{TubeArea}$ $f_v = 481.311$

5-05-17 ROBERT JAMES & ASSOCIATES, Inc. Sht. 2 of 5

Unity Check - Poles $UCPoles := \frac{f_b}{30350} + \frac{f_v}{18400}$ UCPoles = 0.943 ≤ 1.00 OK

Design of Caisson Footings :

Overturning Moment : (ft.lbs.)	Ma := MhPoleTOF	Ma = 93663.23
Shear : (lbs.)	Va := ShrPoleTOF	Va = 6333.3
Applied Lateral Force : (lbs.)	P := Va	P = 6333.3
Allowable Lateral Soil Pressure : (lbs./ft.^{2} per ft.)		LP := 250
Diameter of Round Footing : (ft.)		b1 := 3.0
Distance in Feet From Ground Surface to Point of Application of "P"	$h := \frac{Ma}{Va}$	h = 14.792
Depth of Footing Below the Top of the Existing Slab : (ft.) (3'-0" below grade.)		d1 := 8.5
Allowable Lateral Soil Bearing Pressure Pursuant to the 2012 International Building Code Section 1807.3.2.2 and Table 1806.2.	S3 := d1·LP	S3 = 2125
Required Depth : (ft.)	$d2 := \sqrt{4.25 \cdot \left(\frac{P \cdot h}{S3 \cdot b1}\right)}$	d2 = 7.902 ≤ d1 = 8.5 OK

Check Tensile Stress in Footing :

Overturning Moment About Heel Point : (ft.lbs.) Treat as a cantilever at bottom.	Mh := Ma + (Va·d1)	Mh = 147665.3
Compressive Strength of Concrete : (psi.)		fc := 3000
Yield Strength of Rebar : (psi.)		fy := 60000
Section Modulus of Footing : (in.^{3})	$Sw := \frac{\pi \cdot (b1 \cdot 12)^3}{32}$	Sw = 4580.442
Allowable Concrete Stress : (psi.)	$\phi Ft := 0.65 \cdot (5 \cdot \sqrt{fc})$	ϕFt = 178.01
Tensile Stress in Concrete : (psi.)	$ft := \left[\frac{(Mh \cdot 12)}{Sw}\right]$	ft = 386.861 > ϕFt = 178.01 REBAR REQUIRED FOR STRESS

Design of Reinforcing Steel in Caisson :

Moment for USD Design :	Mu := 1.7·Mh	Mu = 251032.71
	$d := [(b1 \cdot 12) - .80] - \left[\frac{(b1 \cdot 12) - 10.0}{2}\right]$	d = 15.8
To Plot for " ju " :	$coeff := \frac{Mu \cdot 12}{fc \cdot b1 \cdot 12 \cdot d^2}$ coeff = 0.112	ju := 0.88

Use yield strength of direct bury tube to check

Yield Strength of Tube : (psi.) $fy := 46000$

Required Area : (in.^{2}) $As := \frac{Mu \cdot 12}{ju \cdot fy \cdot d \cdot 0.90}$ $As = 5.233$

Reinforcement Requirment $As = 5.233 < TubeArea = 13.2$

No rebar required with the direct bury tube

Quantity of Concrete : (yds.^{3}) $CY := \left(\frac{\pi \cdot b1^2 \cdot d1}{4 \cdot 27}\right) - \left[\frac{0.83^2 \cdot (d1 - 0.25)}{27}\right]$ $CY = 2.015$ Each

Note : Keep bottom of tube 3" from bottom of footing to create concrete cover for water exclusion

Design Loads at Top of Footing for the 23'-6" x 9'-10" Section : (3'-0" Below Grade.)

Signage : (Including 1'-0" of base trim.) $SgnTrm := (24.5 \cdot 9.33 \cdot WL) \cdot \left[\left(\frac{24.5}{2}\right) + 10.0\right]$ $SgnTrm = 160757.353$ ft.lbs.

Base : $Base := (7.0 \cdot 11.42 \cdot WL) \cdot \left[\left(\frac{7.0}{2}\right) + 3.0\right]$ $Base = 15588.3$ ft.lbs.

Moment : (ft.lbs.) $MtTOF := SgnTrm + Base$ $MtTOF = 176345.563$

Shear : (lbs.) $ShrTOF := (24.5 \cdot 9.83 \cdot WL) + (7.0 \cdot 11.42 \cdot WL)$ $ShrTOF = 9523.25$

Design of Pole Structures at Top of Footing for the 23'-6" x 9'-10" Section .

Section Modulus of Tube : (in.^{3}) HSS 14" x 14" x 3/8" wall - $TubeSM := 82.5$

Bending Stress : (psi.) $f_b := \frac{MtTOF \cdot 12}{TubeSM}$ $f_b = 25650.278$

Area of Tube : (in.^{2}) HSS 14" x 14" x 3/8" wall - $TubeArea := 18.7$

Shear Stress : (psi.) $f_v := \frac{ShrTOF}{TubeArea}$ $f_v = 514.512$

Unity Check - Poles . $UCPoles := \frac{f_b}{30360} + \frac{f_v}{18400}$ $UCPoles = 0.873 < 1.00$ OK

Design of Caisson Footing :

Overturning Moment : (ft.lbs.)	$Ma := MtTOF$	$Ma = 176345.663$
Shear : (lbs.)	$Va := ShrTOF$	$Va = 9623.25$
Applied Lateral Force : (lbs.)	$P := Va$	$P = 9623.25$
Allowable Lateral Soil Pressure : (lbs./ft.^{2} per ft.)		$LP := 250$

5/15/17 ROBERT JAMES & ASSOCIATES, Inc. Sht. 4 of 5

Overturning Moment Arm : (ft.) $Va := 3.0$

Distance in Feet From Applied Surface to Point of Application of "P" $h := \frac{24a}{Va}$ $h = 18.325$

Depth of Footing Below the Top of the Existing Slab (-0'-0" below grade) $d1 := 10.5$

Allowable Lateral Soil Bearing Pressure Pursuant to the 2012 International Building Code Section 1807.3.2.2 and Table 1806.2 $S3 := d1 \cdot LP$ $S3 = 2525$

Required Depth . (ft.) $d2 := \sqrt{4.25 \cdot \left(\frac{P \cdot h}{S3 \cdot b1}\right)}$ $d2 = 9.756 \leq d1 = 10.5$ OK

Check Tensile Stress in Footing .

Overturning Moment About Heel Point : (ft.lbs.) Treat as a cantilever at bottom. $Mh := Ma + (Va \cdot d1)$ $Mh = 277389.787$

Compressive Strength of Concrete : (psi) $fc := 3000$

Yield Strength of Rebar (psi.) $fy := 60000$

Section Modulus of Footing : (in.^{3}) $Sw := \frac{\pi \cdot (b1 \cdot 12)^3}{32}$ $Sw = 4580.442$

Allowable Concrete Stress . (psi.) $\phi Ft := 0.65 \cdot (5 \cdot \sqrt{fc})$ $\phi Ft = 178.01$

Tensile Stress in Concrete : (psi.) $ft := \left[\frac{(Mh \cdot 12)}{Sw}\right]$ $ft = 726.715 > \phi Ft = 178.01$

REBAR REQUIRED FOR STRESS

Design of Reinforcing Steel in Caisson :

Moment for USD Design : $Mu := 1.7 \cdot Mh$ $Mu = 471562.639$

$d := [(b1 \cdot 12) - .80] - \left[\frac{(b1 \cdot 12) - 14.0}{2}\right]$ $d = 17.8$

To Plot for " ju " : $coeff := \frac{Mu \cdot 12}{fc \cdot b1 \cdot 12 \cdot d^2}$ $coeff = 0.165$ $ju := 0.65$

Use yield strength of direct bury tube to check.

Yield Strength of Tube . (psi.) $fy := 46000$

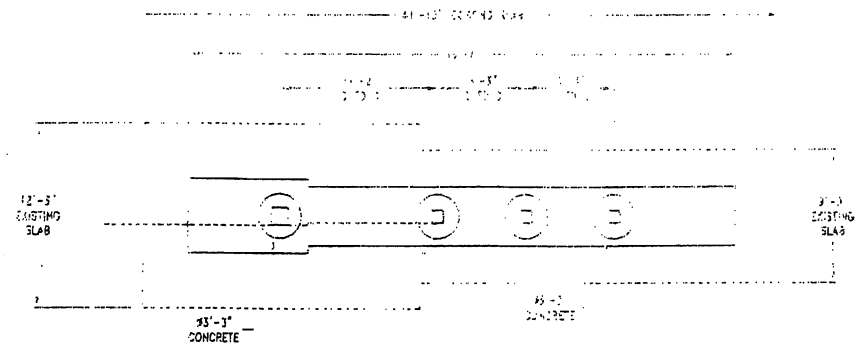
Required Area : (in.^{2}) $As := \frac{Mu \cdot 12}{ju \cdot fy \cdot d \cdot 0.90}$ $As = 11.814$

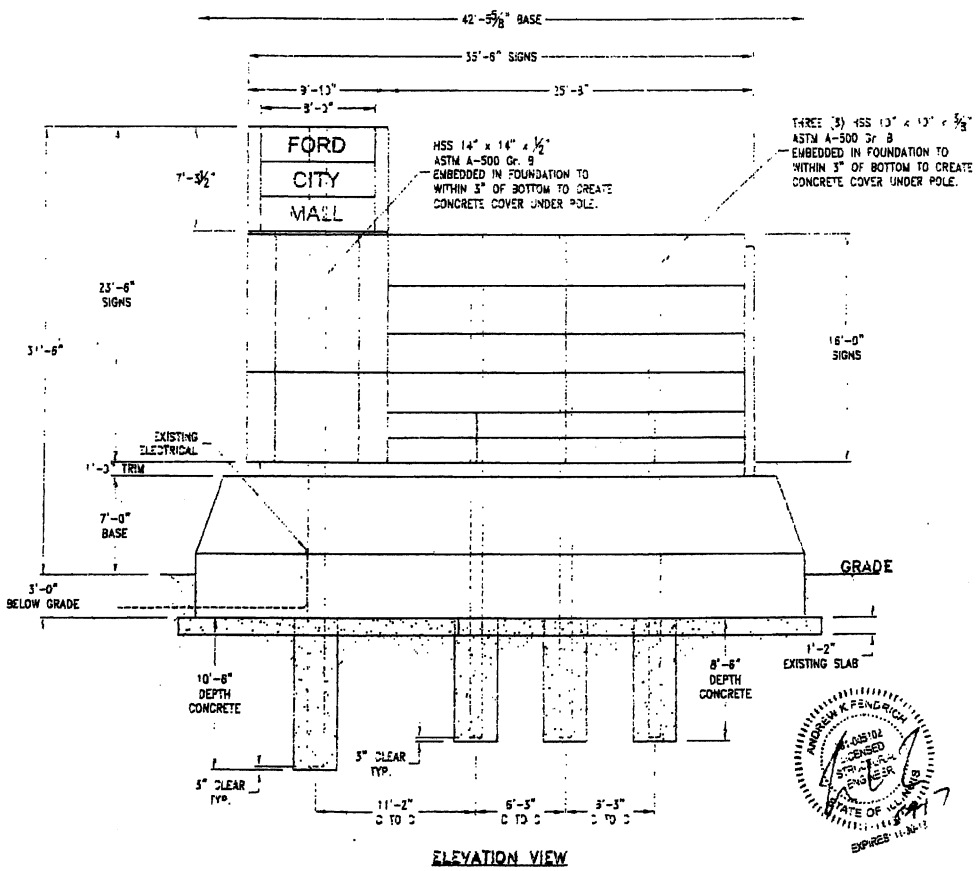
Reinforcement Requirment $As = 11.814 < TubeArea = 18.7$

No rebar required with the direct bury tube.

Quantity of Concrete . (yds.^{3}) $CY := \left[\left(\frac{\pi \cdot b1^2 \cdot d1}{4 \cdot 27}\right) - \left[\frac{1.17^2 \cdot (d1 - 0.25)}{27}\right]\right]$ $CY = 2.229$

Note : Keep bottom of tube 3" from bottom of footing to create concrete cover for water exclusion





ELEVATION VIEW

SITE:
Ford City Mall
7601 South Cicero Avenue
Chicago, Illinois 60652

FOUNDATION NOTES:
1. Concrete shall have a minimum compressive strength of 3,000 PSI at 28 days.
2. Caisson footing designed using a soil bearing force of 250 PSF per foot Lateral.

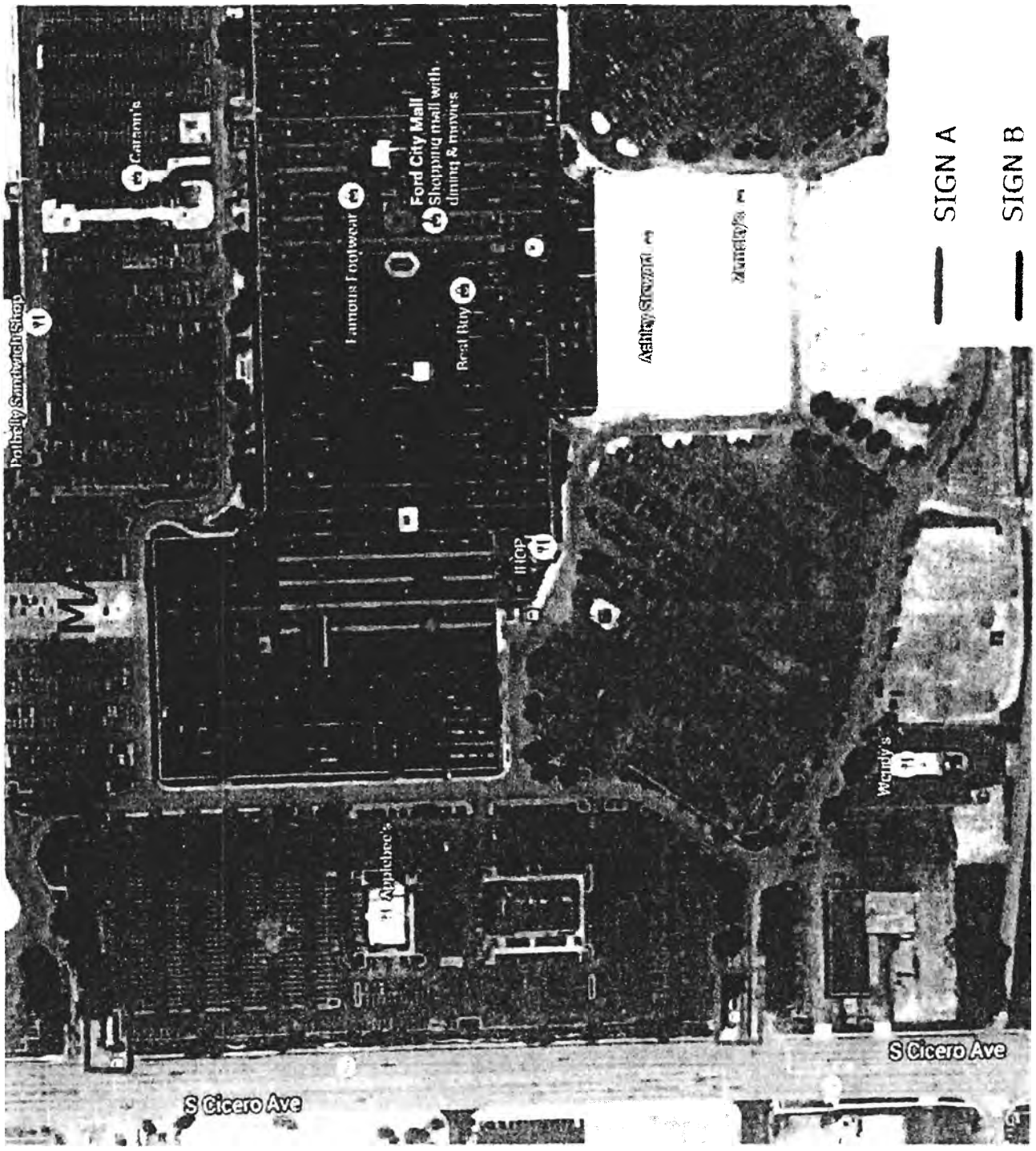
DESIGN WIND LOAD: 30.0 PSF
Based on the Chicago Building Code 16 (13-52-310) (f) 1a for solid signs.

REV	DATE	DESCRIPTION	APPROVED
A	08 May 17	RELEASED FOR PERMITTING	J. HOGAN

Robert-James & Associates, Inc.
12255 West 187th Street, Mokena Illinois 60448-9737
phone: 708-479-8385 fax: 708-479-8395 email: rja37@comcast.net

TITLE: FOUR 31'-6" OAH DIRECT BURY POLES FOR REPLACEMENT ID & TENANT SIGNS

DRAWN BY	DATE	SCALE	DRAWING NUMBER	SHEET	REV.
J. GREENAN	08 May 17	NONE	1705040	1 OF 1	A
CHECKED BY J. HOGAN	DATE 08 May 17				


SIGN A
SIGN B
Ford City Mall
Shopping mall with dining & movies
Carson's
Famous Footwear
Real Buy
Ashley Stewart
Wendy's
IHOP
Applebee's
S Cicero Ave
S Cicero Ave

7601 S. Cicero Ave
(870 Sq. Ft.)

[Or2017-567]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Ford City Mall -- Frank Leon
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 7601 South Cicero Avenue, Chicago, Illinois 60652

Zoning District: _____

DOB Sign Permit Application Number: _____

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __2__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: _____
5. Dimensions: length, 35 feet, 6 inches; height, 24 feet, 6 inches

   Total square feet in area: 870 feet, _____ inches
6. Height above grade: 7 feet, _____ inches (*see attached)
7. Elevation (side of building or lot where the sign will be erected): corner of 74th and Cicero
8. Name of Sign Contractor/Erector: All Right Sign, Inc.

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

[Attachments referred to in this order printed on pages 62708 through 62716 of this *Journal*.]

NOTE: FIELD VERIFICATION SURVEY REQUIRED TO DETERMINE ACTUAL SIZES, CONDITIONS, MATERIALS, ETC. BEFORE PERMITTING, MANUFACTURE AND INSTALLATION OF NEW SIGNS.

LEFT SIDE OF SIGN INCLUDING "AMC THEATRES" AREA AND REVEAL IS 25'-8" W. X 17'-0" H. (436.33 SQUARE FEET)

RIGHT SIDE OF SIGN INCLUDING "FORD CITY" AREA, DIGITAL DISPLAY AND REVEAL IS 9'-10" W. X 24'-6" H. (240.92 SQUARE FEET)



NORTH ELEVATION - WITH PROPOSED REMODEL
N.T.S.



NORTH ELEVATION - AS IS
N.T.S.

"FORD CITY MALL" SECTION:
NEW SINGLE-FACED INTERNALLY ILLUMINATED CABINET PAINTED TO MATCH MATTHEWS 41342 SP BRUSHED ALUMINUM WITH RETAINERLESS FLEXIBLE FACE DECORATED WITH VINYL GRAPHICS.

"AMC THEATRES" SECTION:
NEW DOUBLE-FACED INTERNALLY ILLUMINATED CABINET PAINTED WHITE WITH RETAINERLESS FLEXIBLE FACE DECORATED WITH VINYL GRAPHICS.

NEW DIGITAL DISPLAY SHALL BE DAKTRONICS OR EQUAL 15.85 MM FULL-COLOR RGB LED DIGITAL DISPLAY (EMC) IN A 120 X 175 PIXEL MATRIX.

NEW .090 ALUMINUM DECORATIVE PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE TO COVER EXISTING YELLOW COLUMN AREAS OF SIGN.

NEW ROUTED-OUT ALUMINUM / WHITE POLYCARBONATE BACK-UP PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE.

APPROX. 1'-0" HT. REVEAL PAINTED TO MATCH SHERWIN WILLIAMS SW 7034 STATUS BRONZE.

NEW ALUMINUM SIGN BASE PAINTED TO MATCH SHERWIN WILLIAMS SW 7030 ANEW GRAY

SIGN A - OPTION A

677.25 SQUARE FEET TOTAL

QTY. ONE (1) REMODEL OF EXISTING DOUBLE-FACED MONUMENT SIGN AT INTERSECTION OF 76TH STREET AND CICERO AVENUE

QUANTUM SIGN CORPORATION
693 Heartland Drive . Sugar Grove, IL 60554
630.466.0372 P . 630.466.0564 F
www.quantumsigncorp.com

Customer: Mid-America Asset Management, Inc.
Job Name: Ford City Mall
Address: 7601 S. Cicero Avenue
City: Chicago State: IL 60652

Scale: As Noted
File Name: Ford City Mall - Chicago Monument PERMIT A.cdr
Salesperson: Tom Campana

Rev. Date: 7-25-2017
Rev. Date: 3-31-2017
Rev. Date: 3-27-2017
Orig. Date: 12-8-2016

Drawn By: TV

NOTE: FIELD VERIFICATION SURVEY REQUIRED TO DETERMINE ACTUAL SIZES, CONDITIONS, MATERIALS, ETC. BEFORE PERMITTING, MANUFACTURE AND INSTALLATION OF NEW SIGNS

LEFT SIDE OF SIGN INCLUDING "FORD CITY" AREA AND REVEAL IS 9'-10" W. X 24'-6" H. (240.92 SQUARE FEET)

RIGHT SIDE OF SIGN INCLUDING REVEAL IS 25'-8" W. X 17'-0" H. (436.33 SQUARE FEET)

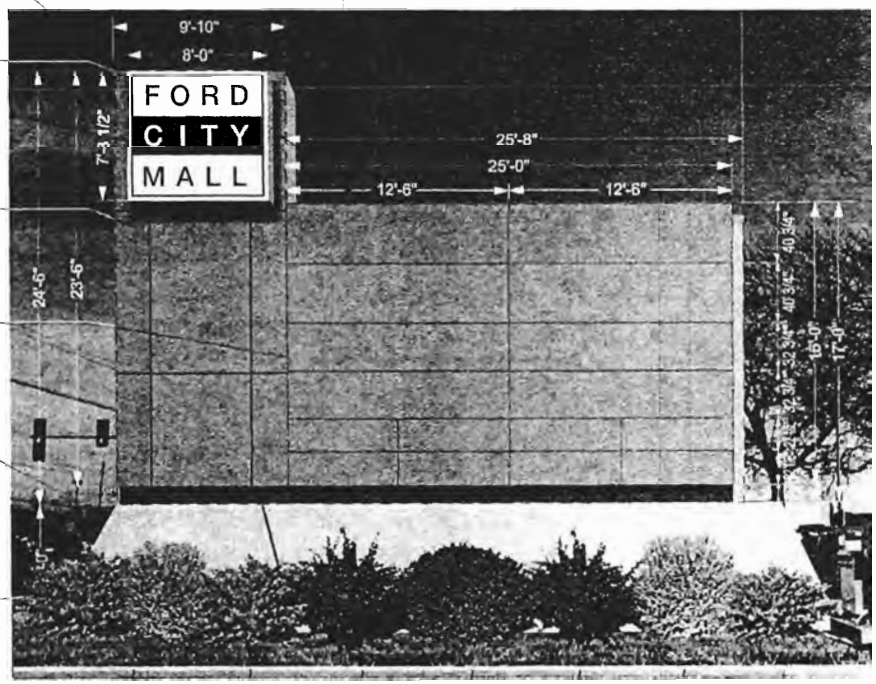
"FORD CITY MALL" SECTION: NEW SINGLE-FACED INTERNALLY ILLUMINATED CABINET WITH RETAINERLESS FLEXIBLE FACE DECORATED WITH VINYL GRAPHICS PAINTED TO MATCH MATTHEWS 41342 SP BRUSHED ALUMINUM

NEW .090 ALUMINUM DECORATIVE PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE TO COVER EXISTING YELLOW COLUMN AREAS OF SIGN.

MULTI-TENANT SECTION: NEW MUTLI-TENANT SECTION OF SIGN WITH ROUTED-OUT ALUMINUM / WHITE POLYCARBONATE BACK-UP PANELS PAINTED TO MATCH SHERWIN WILLIAMS SW 7032 WARM STONE.

APPROX. 1'-0" HT. REVEAL PAINTED TO MATCH SHERWIN WILLIAMS SW 7034 STATUS BRONZE.

NEW ALUMINUM SIGN BASE TO MATCH SHERWIN WILLIAMS SW 7030 ANEW GRAY.



SOUTH ELEVATION - WITH PROPOSED REMODEL
SCALE: 3/16" = 1'-0"



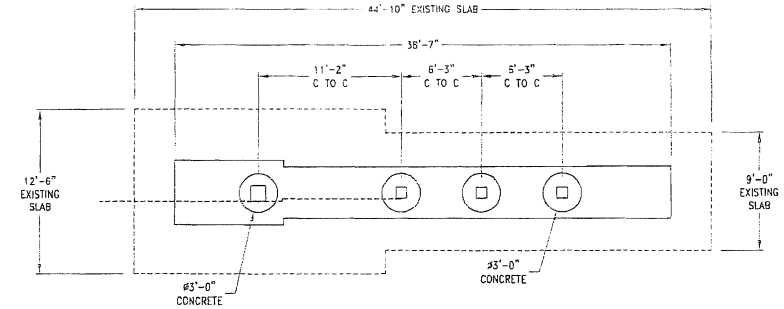
SOUTH ELEVATION - AS IS
N.T.S.

SIGN B

677.25 SQUARE FEET TOTAL

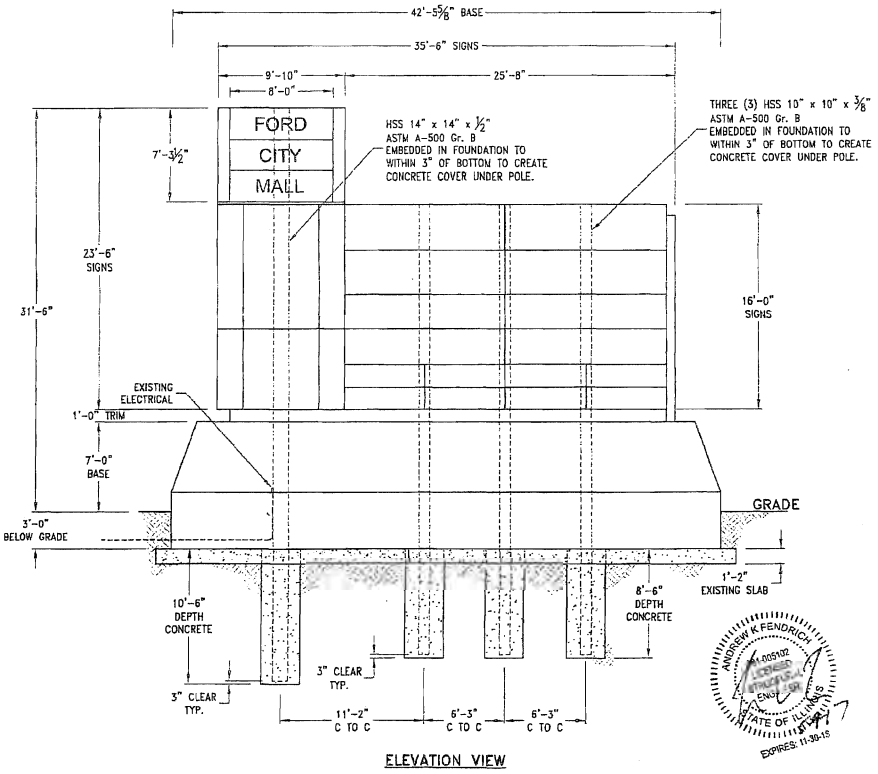
QTY. ONE (1) REMODEL OF EXISTING DOUBLE-FACED MONUMENT SIGN AT INTERSECTION OF 74TH PLACE AND CICERO AVENUE.

QUANTUM SIGN CORPORATION 693 Heartland Drive . Sugar Grove, IL 60554 630.466.0372 P . 630.466.0564 F www.quantumsigncorp.com	Customer: Mid-America Asset Management, Inc. Job Name: Ford City Mall Address: 7601 S. Cicero Avenue City: Chicago State: IL 60652	Scale: As Noted File Name: Ford City Mall - Chicago Monument PERMIT A.cdr Salesperson: Tom Campana	Rev. Date: 7-25-2017 Rev. Date: 3-31-2017 Rev. Date: 3-27-2017 Orig. Date: 12-8-2016	Drawn By: IV Page 2 of 2



PLAN VIEW
QTY. CONCRETE: 2.3 CU. YDS.

PLAN VIEW
QTY. CONCRETE: 2.0 CU. YDS. EACH



ELEVATION VIEW

ANDREW K. FENDRICH 062-005102 LICENSED STRUCTURAL ENGINEER STATE OF ILLINOIS EXPIRES: 11-30-17

SITE:
Ford City Mall
7601 South Cicero Avenue
Chicago, Illinois 60652

FOUNDATION NOTES:
1. Concrete shall have a minimum compressive strength of 3,000 PSI at 28 days.
2. Caisson footing designed using a soil bearing force of 250 PSF per foot Lateral.

DESIGN WIND LOAD: 30.0 PSF
Based on the Chicago Building Code 16 (13-52-310) (f) 1a for solid signs.

REV	DATE	DESCRIPTION	APPROVED
A	08 May 17	RELEASED FOR PERMITTING	J. HOGAN

Robert-James & Associates, Inc.
12255 West 187th Street, Mokena Illinois 60448-9737
phone: 708-479-8385 fax: 708-479-8395 email: rja37@comcast.net

TITLE: FOUR 31'-6" OAH DIRECT BURY POLES FOR REPLACEMENT ID & TENANT SIGNS

DRAWN BY	DATE	SCALE	DRAWING NUMBER	SHEET	REV.
J. GREENAN	08 May 17	NONE	1705040	1 OF 1	A
CHECKED BY J. HOGAN	DATE 08 May 17				

5-05-17

ROBERT-JAMES & ASSOCIATES, Inc.
12255 West 187th Street
Mokena, Illinois 60448
(708) 479-8385

File : QuantumSgn&Fab012a.mcd

Site : Ford City Mall
7601 South Cicero Avenue
Chicago, Illinois 60652

Project : Design of direct bury pole structures and caisson footings for replacement signage and base trim. Caisson footings will be set placed in cored holes thru existing 1'-2" thick slab footing where top of slab is 3'-0" below grade. This will be done for both the South and North elevation sign pylons.
Drawing No. 1705040 rev. A

Design Wind Load : (PSF) WL := 30.0 Based on the Chicago Building Code 16 (13-52-310) (f) 1a.

Reference : Manual of Steel Construction, AISC 13th Edition.

Tube : ASTM A-500 Gr. B Fy = 46.0 ksi. ; Fb = 30.36 ksi. ; Fv = 18.40 ksi.

Reference : American Concrete Institute, Code 318.10

Rebar : ASTM A-615 Grade 60 Fy = 60.0 ksi.

Concrete : 3,000 psi. compressive strength at 28 days.

Design Loads at Top of Footing for the 16'-0" x 25'-0" Sign Section : (3'-0" Below Grade.)

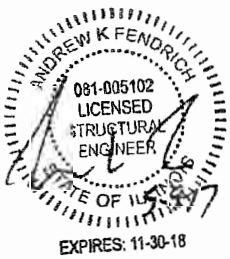
Signage : $SgnTrm := (17.0 \cdot 25.67 \cdot WL) \cdot \left[\left(\frac{17.0}{2}\right) + 10.0\right]$ SgnTrm = 242196.45 ft.lbs.

(Including 1'-0" of base trim and 8" of side trim.)

Base : $Base := (7.0 \cdot 28.42 \cdot WL) \cdot \left[\left(\frac{7.0}{2}\right) + 3.0\right]$ Base = 38793.3 ft.lbs.

Moment : (ft.lbs.) MtTOF := SgnTrm + Base MtTOF = 280989.75

Shear : (lbs.) ShrTOF := (17.0·25.67·WL) + (7.0·28.42·WL) ShrTOF = 19059.9



Design of Pole Structures at Top of Footing for the 16'-0" x 25'-0" Sign Section :

Section Modulus of Tube : ($in.^3$) HSS 10" x 10" x 3/8" wall - TubeSM := 40.4

Moment per Pole : (ft.lbs.) $MtPoleTOF := \frac{MtTOF}{3}$ MtPoleTOF = 93663.25

Bending Stress : (psi.) $f_b := \frac{MtPoleTOF \cdot 12}{TubeSM}$ f_b = 27820.767

Area of Tube : ($in.^2$) HSS 10" x 10" x 3/8" wall - TubeArea := 13.2

Shear per Pole : (lbs.) $ShrPoleTOF := \frac{ShrTOF}{3}$ ShrPoleTOF = 6353.3

Shear Stress : (psi.) $f_v := \frac{ShrPoleTOF}{TubeArea}$ f_v = 481.311

Unity Check - Poles : $UCPoles := \frac{f_b}{30360} + \frac{f_v}{18400}$ $UCPoles = 0.943 < 1.00$ OK

Design of Caisson Footings :

Overturning Moment : (ft.lbs.)	$Ma := MtPoleTOF$	$Ma = 93663.25$
Shear : (lbs.)	$Va := ShrPoleTOF$	$Va = 6353.3$
Applied Lateral Force : (lbs.)	$P := Va$	$P = 6353.3$
Allowable Lateral Soil Pressure : (lbs./ft.^{2} per ft.)		$LP := 250$
Diameter of Round Footing : (ft.)		$b1 := 3.0$
Distance in Feet From Ground Surface to Point of Application of "P"	$h := \frac{Ma}{Va}$	$h = 14.742$
Depth of Footing Below the Top of the Existing Slab : (ft.) (3'-0" below grade.)		$d1 := 8.5$
Allowable Lateral Soil Bearing Pressure Pursuant to the 2012 International Building Code Section 1807.3.2.2 and Table 1806.2.	$S3 := d1 \cdot LP$	$S3 = 2125$

Required Depth : (ft.) $d2 := \sqrt{4.25 \cdot \left(\frac{P \cdot h}{S3 \cdot b1}\right)}$ $d2 = 7.902 \leq d1 = 8.5$ OK

Check Tensile Stress in Footing :

Overturning Moment About Heel Point : (ft.lbs.) Treat as a cantilever at bottom.	$Mh := Ma + (Va \cdot d1)$	$Mh = 147666.3$
Compressive Strength of Concrete : (psi.)		$fc := 3000$
Yield Strength of Rebar : (psi.)		$fy := 60000$
Section Modulus of Footing : (in.^{3})	$Sw := \frac{\pi \cdot (b1 \cdot 12)^3}{32}$	$Sw = 4580.442$
Allowable Concrete Stress : (psi.)	$\phi Ft := 0.65 \cdot (5 \cdot \sqrt{fc})$	$\phi Ft = 178.01$
Tensile Stress in Concrete : (psi.)	$ft := \left[\frac{(Mh \cdot 12)}{Sw}\right]$	$ft = 386.861 > \phi Ft = 178.01$ REBAR REQUIRED FOR STRESS

Design of Reinforcing Steel in Caisson :

Moment for USD Design : $Mu := 1.7 \cdot Mh$ $Mu = 251032.71$

$d := [(b1 \cdot 12) \cdot .80] - \left[\frac{(b1 \cdot 12) - 10.0}{2}\right]$ $d = 15.8$

To Plot for " ju " : $coeff := \frac{Mu \cdot 12}{fc \cdot b1 \cdot 12 \cdot d^2}$ $coeff = 0.112$ $ju := 0.88$

Use yield strength of direct bury tube to check.

Yield Strength of Tube : (psi.) $fy := 46000$

Required Area : ($in.^2$) $As := \frac{Mu \cdot 12}{ju \cdot fy \cdot d \cdot 0.90}$ $As = 5.233$

Reinforcement Requirment : $As = 5.233 \quad < \quad TubeArea = 13.2$

No rebar required with the direct bury tube.

Quantity of Concrete : ($yds.^3$) $CY := \left(\frac{\pi \cdot b1^2 \cdot d1}{4 \cdot 27}\right) - \left[\frac{0.83^2 \cdot (d1 - 0.25)}{27}\right]$ $CY = 2.015$ Each

Note : Keep bottom of tube 3" from bottom of footing to create concrete cover for water exclusion.

Design Loads at Top of Footing for the 23'-6" x 9'-10" Section : (3'-0" Below Grade.)

Signage : (Including 1'-0" of base trim.) $SgnTrm := (24.5 \cdot 9.83 \cdot WL) \cdot \left[\left(\frac{24.5}{2}\right) + 10.0\right]$ $SgnTrm = 160757.363$ ft.lbs.

Base : $Base := (7.0 \cdot 11.42 \cdot WL) \cdot \left[\left(\frac{7.0}{2}\right) + 3.0\right]$ $Base = 15588.3$ ft.lbs.

Moment : (ft.lbs.) $MtTOF := SgnTrm + Base$ $MtTOF = 176345.663$

Shear : (lbs.) $ShrTOF := (24.5 \cdot 9.83 \cdot WL) + (7.0 \cdot 11.42 \cdot WL)$ $ShrTOF = 9623.25$

Design of Pole Structures at Top of Footing for the 23'-6" x 9'-10" Section :

Section Modulus of Tube : ($in.^3$) HSS 14" x 14" x 3/8" wall - $TubeSM := 82.5$

Bending Stress : (psi.) $f_b := \frac{MtTOF \cdot 12}{TubeSM}$ $f_b = 25650.278$

Area of Tube : ($in.^2$) HSS 14" x 14" x 3/8" wall - $TubeArea := 18.7$

Shear Stress : (psi.) $f_v := \frac{ShrTOF}{TubeArea}$ $f_v = 514.612$

Unity Check - Poles : $UCPoles := \frac{f_b}{30360} + \frac{f_v}{18400}$ $UCPoles = 0.873 \quad < \quad 1.00$ OK

Design of Caisson Footing :

Overturning Moment : (ft.lbs.)	$Ma := MtTOF$	$Ma = 176345.663$
Shear : (lbs.)	$Va := ShrTOF$	$Va = 9623.25$
Applied Lateral Force : (lbs.)	$P := Va$	$P = 9623.25$
Allowable Lateral Soil Pressure : ($lbs./ft.^2$ per ft.)		$LP := 250$

Diameter of Round Footing : (ft.) $b1 := 3.0$

Distance in Feet From Ground Surface to Point of Application of "P" $h := \frac{Ma}{Va}$ $h = 18.325$

Depth of Footing Below the Top of the Existing Slab : (ft.) (3'-0" below grade.) $d1 := 10.5$

Allowable Lateral Soil Bearing Pressure Pursuant to the 2012 International Building Code Section 1807.3.2.2 and Table 1806.2. $S3 := d1 \cdot LP$ $S3 = 2625$

Required Depth : (ft.) $d2 := \sqrt{4.25 \cdot \left(\frac{P \cdot h}{S3 \cdot b1}\right)}$ $d2 = 9.756 \leq d1 = 10.5$ OK

Check Tensile Stress in Footing :

Overturning Moment About Heel Point : (ft.lbs.) Treat as a cantilever at bottom. $Mh := Ma + (Va \cdot d1)$ $Mh = 277389.787$

Compressive Strength of Concrete : (psi.) $fc := 3000$

Yield Strength of Rebar : (psi.) $fy := 60000$

Section Modulus of Footing : (in.^{3}) $Sw := \frac{\pi \cdot (b1 \cdot 12)^3}{32}$ $Sw = 4580.442$

Allowable Concrete Stress : (psi.) $\phi Ft := 0.65 \cdot (5 \cdot \sqrt{fc})$ $\phi Ft = 178.01$

Tensile Stress in Concrete : (psi.) $ft := \left[\frac{(Mh \cdot 12)}{Sw}\right]$ $ft = 726.715 > \phi Ft = 178.01$

REBAR REQUIRED FOR STRESS

Design of Reinforcing Steel in Caisson :

Moment for USD Design : $Mu := 1.7 \cdot Mh$ $Mu = 471562.639$

$d := [(b1 \cdot 12) \cdot .80] - \left[\frac{(b1 \cdot 12) - 14.0}{2}\right]$ $d = 17.8$

To Plot for " ju " : $coeff := \frac{Mu \cdot 12}{fc \cdot b1 \cdot 12 \cdot d^2}$ $coeff = 0.165$ $ju := 0.65$

Use yield strength of direct bury tube to check.

Yield Strength of Tube : (psi.) $fy := 46000$

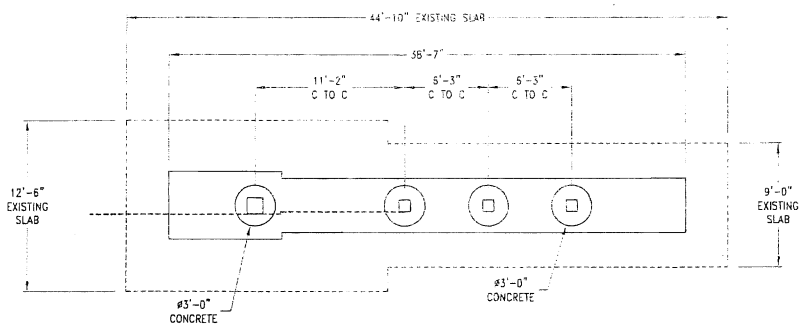
Required Area : (in.^{2}) $As := \frac{Mu \cdot 12}{ju \cdot fy \cdot d \cdot 0.90}$ $As = 11.814$

Reinforcement Requirment : $As = 11.814 < TubeArea = 18.7$

No rebar required with the direct bury tube.

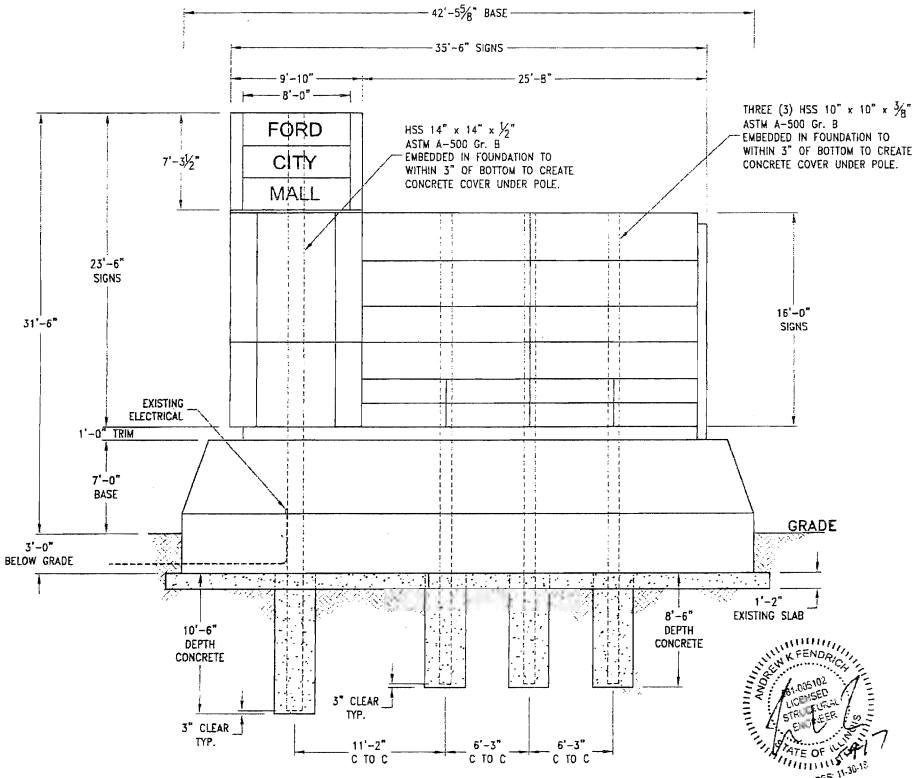
Quantity of Concrete : (yds.^{3}) $CY := \left(\frac{\pi \cdot b1^2 \cdot d1}{4 \cdot 27}\right) - \left[\frac{1.17^2 \cdot (d1 - 0.25)}{27}\right]$ $CY = 2.229$

Note : Keep bottom of tube 3" from bottom of footing to create concrete cover for water exclusion.



PLAN VIEW
QTY. CONCRETE: 2.3 CU. YDS.

PLAN VIEW
QTY. CONCRETE: 2.0 CU. YDS. EACH



ELEVATION VIEW

ANDREW K. FENDRICH 081-005107 LICENSED STRUCTURAL ENGINEER STATE OF ILLINOIS EXPIRES 11-30-18

SITE:
Ford City Mall
7601 South Cicero Avenue
Chicago, Illinois 60652

FOUNDATION NOTES:
1. Concrete shall have a minimum compressive strength of 3,000 PSI at 28 days.
2. Caisson footing designed using a soil bearing force of 250 PSF per foot Lateral.

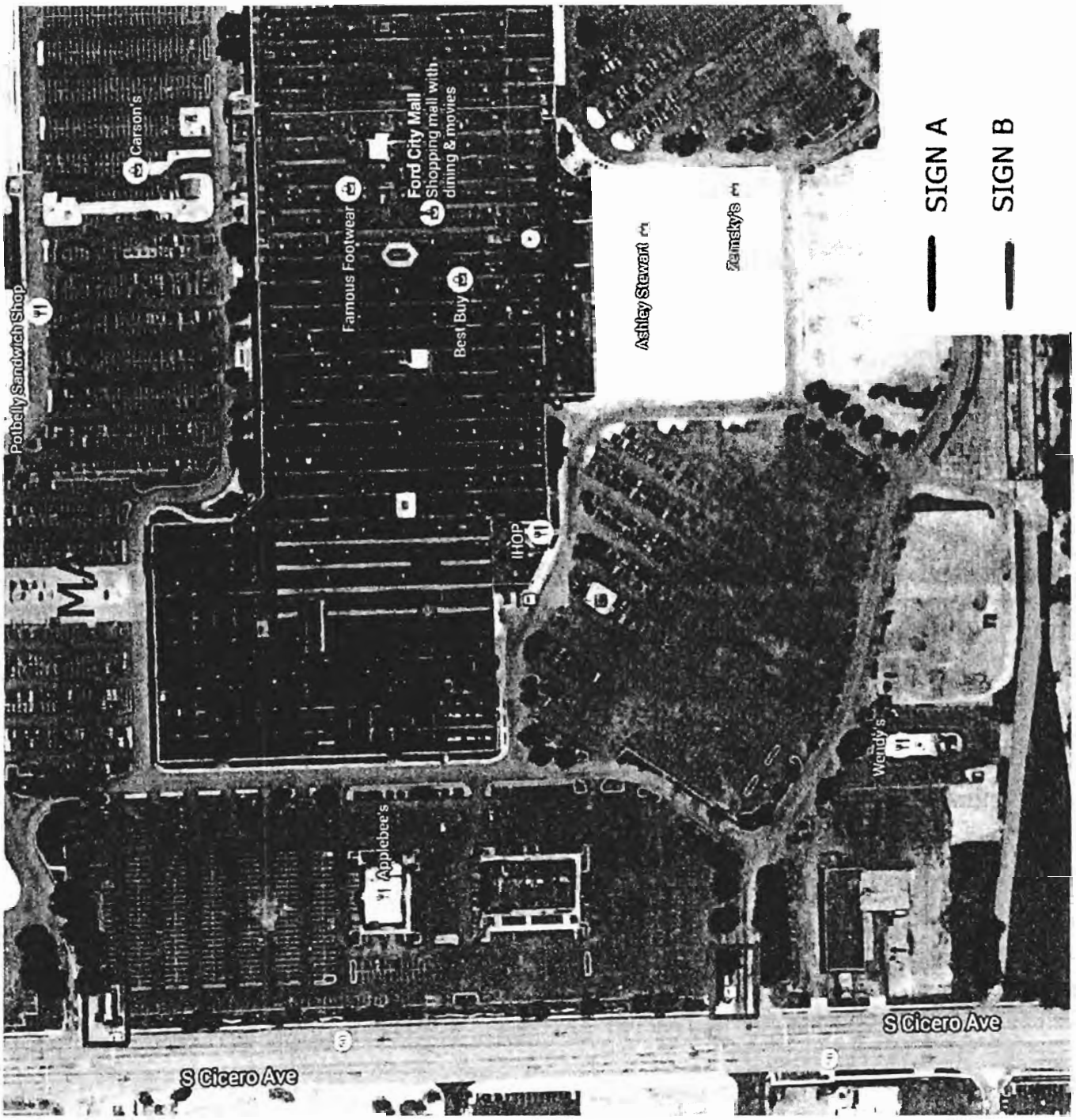
DESIGN WIND LOAD: 30.0 PSF
Based on the Chicago Building Code 16 (13-52-310) (f) 1a for solid signs.

REV	DATE	DESCRIPTION	APPROVED
A	08 May 17	RELEASED FOR PERMITTING	J. HOGAN

Robert-James & Associates, Inc.
12255 West 187th Street, Mokena Illinois 60448-9737
phone: 708-479-8385 fax: 708-479-8395 email: rja37@comcast.net

TITLE: FOUR 31'-6" OAH DIRECT BURY POLES FOR REPLACEMENT ID & TENANT SIGNS

DRAWN BY	DATE	SCALE	DRAWING NUMBER	SHEET	REV.
J. GREENAN	08 May 17	NONE	1705040	1 OF 1	A
CHECKED BY J. HOGAN	DATE 08 May 17				


SIGN A
SIGN B
Carson's
Ford City Mall
Shopping mall with dining & movies
Famous Footwear
Best Buy
Ashley Stewart
Ramsky's
Potbelly Sandwich Shop
IHOP
Wendy's
Applebee's
S Cicero Ave
S Cicero Ave

4920 N. Kenmore Ave.
(As Amended)

[SOr2017-503]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Everest Care Group/Uptown TLC
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 4920 North Kenmore Avenue, Chicago, Illinois 60640

Zoning District: RT4

DOB Sign Permit Application Number: 100720132

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: _____
5. Dimensions: length, 42 feet, 0 inches; height, 4 feet, 2 inches

   Total square feet in area: 175 feet, _____ inches
6. Height above grade: 12 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): east
8. Name of Sign Contractor/Erector: Chesterfield Awning Company

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

1306 S. Michigan Ave.

[Or2017-575]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Columbia College Chicago
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 1306 South Michigan Avenue, Chicago, Illinois 60605

Zoning District: DX-7

DOB Sign Permit Application Number: 100731012

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __2__
4. Projecting over the public way (Yes or No): Yes

   If yes, Public Way Use Number: 1126234
5. Dimensions: length, 5 feet, 5 inches; height, 14 feet, 6 inches

   Total square feet in area: 79 feet, _____ inches
6. Height above grade: 30 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): east
8. Name of Sign Contractor/Erector: Aurora Sign

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

2500 S. Paulina St.

[Or2017-574]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Sims Metal Management Midwest
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 2500 South Paulina Street, Chicago, Illinois 60608

Zoning District: PMD

DOB Sign Permit Application Number: _____

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: _____
5. Dimensions: length, 40 feet, _____ inches; height, 8 feet, _____ inches

   Total square feet in area: 320 feet, _____ inches
6. Height above grade: 16 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): facing northwest toward Blue Island
8. Name of Sign Contractor/Erector: MO Graphics

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

3348 S. Pulaski Rd.

[Or2017-568]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Nealey Foods
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 3348 South Pulaski Road, Chicago, Illinois 60623

Zoning District: PD 1249

DOB Sign Permit Application Number: _____

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: _____
5. Dimensions: length, 24 feet, 0 inches; height, 7 feet, 7 inches

   Total square feet in area: 182 feet, _____ inches
6. Height above grade: 24 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): east
8. Name of Sign Contractor/Erector: Parvin-Clauss Sign Company 630-510-2020 X4000

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

130 E. Randolph St., Ste. 600.

[Or2017-569]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Wilson Sporting Goods Company
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 130 East Randolph Street, Suite 600, Chicago, Illinois 60601

Zoning District: PD-377

DOB Sign Permit Application Number: 100727254

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): __X__

   If yes, Public Way Use Number: 1130322
5. Dimensions: length, 22 feet, 8 inches; height, 5 feet, 10 inches

   Total square feet in area: 132 feet, _____ inches
6. Height above grade: 25 feet, 10 inches
7. Elevation (side of building or lot where the sign will be erected): south
8. Name of Sign Contractor/Erector: South Water Signs/Frank Lambert

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

300 S. Riverside Plaza

[Or2017-570]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Cars.Com LLC
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 300 South Riverside Plaza, Chicago, Illinois 60606

Zoning District: PD-27

DOB Sign Permit Application Number: 100732024

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): Yes

   If yes, Public Way Use Number: 1130266
5. Dimensions: length, 26 feet, 0 inches; height, 9 feet, 6 inches

   Total square feet in area: 247 feet, _____ inches
6. Height above grade: 310 feet, 0 inches
7. Elevation (side of building or lot where the sign will be erected): north
8. Name of Sign Contractor/Erector: South Water Signs/Frank Lambert

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

6300 S. University Ave.
(39 Sq. Ft.)

[Or2017-630]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: The University of Chicago
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 6300 South University Avenue, Chicago, Illinois 60637

Zoning District: PD 1287

DOB Sign Permit Application Number: 100733879

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: 1129538
5. Dimensions: length, 30 feet, 5 inches; height, 1 foot, 3 inches

   Total square feet in area: 39 feet, _____ inches
6. Height above grade: 35 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): north
8. Name of Sign Contractor/Erector: Ultimate Signs

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

6300 S. University Ave.
(82 Sq. Ft.)

[Or2017-629]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: The University of Chicago
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 6300 South University Avenue, Chicago, Illinois 60637

Zoning District: PD 1287

DOB Sign Permit Application Number: 100733878

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: 1129538
5. Dimensions: length, 65 feet, 6 inches; height, 1 foot, 3 inches

   Total square feet in area: 82 feet, _____ inches
6. Height above grade: 35 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): north
8. Name of Sign Contractor/Erector: Ultimate Signs

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

5654 S. Western Ave.

[Or2017-564]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: Sergio Martinez
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 5654 South Western Avenue, Chicago, Illinois 60636

Zoning District: C2

DOB Sign Permit Application Number: 100660255

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: _____ Or Dynamic-image display sign: __X___
3. Number of sign faces: __2__
4. Projecting over the public way (Yes or No): __X___

   If yes, Public Way Use Number: 1123917
5. Dimensions: length, 7 feet, _____ inches; height, 5 feet, text inches

   Total square feet in area: 70 feet, _____ inches
6. Height above grade: 11 feet, _____ inches
7. Elevation (side of building or lot where the sign will be erected): east wall of building
8. Name of Sign Contractor/Erector: Banana Sign

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

451 N. Wood St.

[Or2017-578]

Ordered, That the City Council hereby approves the following sign application submitted by:

Applicant*: The Flower Firm
(* The Applicant is the owner of the real property or the business tenant of the real property. Do not list the sign contractor, sign erector, sign company or advertising entity in the above space.)

This order approves the following sign in accordance with Municipal Code of Chicago Section 13-20-680:

Address of Sign: 451 North Wood Street, Chicago, Illinois 60622

Zoning District: PMD-4

DOB Sign Permit Application Number: 100733955

Sign Details:

1. On-premises: __X__ Or Off-premises: _____
2. Static sign: __X__ Or Dynamic-image display sign: _____
3. Number of sign faces: __1__
4. Projecting over the public way (Yes or No): No

   If yes, Public Way Use Number: not applicable
5. Dimensions: length, 66 feet, _____ inches; height, 4 feet, _____ inches

   Total square feet in area: 264 feet, _____ inches
6. Height above grade: 13 feet, 6 inches
7. Elevation (side of building or lot where the sign will be erected): west
8. Name of Sign Contractor/Erector: Right Way Signs

To be legal, such sign shall comply with all provisions of Title 17 of the Chicago Municipal Code ("Zoning Ordinance") and all other provisions of the Municipal Code governing the permitting, construction and maintenance and removal of signs and sign structures. Failure of the applicant and the applicant's successors to comply shall be grounds for invalidation or revocation of the sign permit.

AGREED CALENDAR.

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of including in the Agreed Calendar a resolution presented by Alderman Villegas. 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

Sponsored by the aldermen 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

ALDERMAN BURKE (14th Ward):

TRIBUTE TO LATE THOMAS J. HUDNER, JR.

[R2017-1040]

WHEREAS, Thomas J. Hudner, Jr. has been called to eternal life by the wisdom of God at the age of 93; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A resident of Concord, Massachusetts, Thomas J. Hudner, Jr. was the loving and devoted husband for 49 years of Georgea, nee Farmer; and

WHEREAS, Thomas J. Hudner, Jr. was the much-adored father of Thomas III, the stepfather of Stanford, Kelly and Shannon; the grandfather of 12; and the great-grandfather of one to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Thomas J. Hudner, Jr. was the dear brother of Mary and Philip and the late James and Richard; and

WHEREAS, A native of Fall River, Massachusetts, Thomas J. Hudner, Jr. bravely served as a captain in the United States Navy and was honored by President Harry Truman for heroics during the Korean War; and

WHEREAS, Thomas J. Hudner, Jr. received the Medal of Honor in 1950 after he purposely crash-landed his plane into an enemy mountainside in a failed but valiant attempt to rescue and extricate Ensign James Brown, his friend and wingman, from the wreck of his aircraft; and

WHEREAS, Ensign James Brown was the first black combat pilot to serve in the United States Navy; and

WHEREAS, In recognition of his service to his country, the United States Navy commissioned a destroyer as the USS Thomas Hudner, Jr. on his 92nd birthday; and

WHEREAS, The courage, sacrifice and dedication of Thomas J. Hudner, Jr. serve as an example to all; and

WHEREAS, His love of life and ability to live it to the fullest endeared Thomas J. Hudner, Jr. 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, To his beloved family, Thomas J. Hudner, Jr. 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 21st day of November 2017, do hereby commemorate Thomas J. Hudner, Jr. 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 J. Hudner, Jr.

TRIBUTE TO LATE DR. DONALD JACOBS.

[R2017-1041]

WHEREAS, Dr. Donald Jacobs 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 longtime resident of Evanston, Dr. Donald Jacobs was the dean of Northwestern University's Kellogg School of Business; and

WHEREAS, Dr. Donald Jacobs joined Northwestern University in 1957 as an assistant professor of finance and became dean in 1975; and

WHEREAS, Dr. Donald Jacobs served as dean from 1975 to 2001 and continued to teach at the university until 2016; and

WHEREAS, Northwestern President Morton Schapiro called Dr. Donald Jacobs "a transformational leader for Kellogg, for Northwestern and for American higher education"; and

WHEREAS, Dr. Donald Jacobs established executive programs and shorter courses on management and business leadership that brought working business professionals in contact with school faculty; and

WHEREAS, In 1979, Dr. Donald Jacobs opened the James L. Allen Center as the first of its kind continuing education center; and

WHEREAS, In recognition of his contributions, Northwestern University established the Jacobs Wing in the new Global Hub and the Donald P. Jacobs Center in his honor; and

WHEREAS, A native of Chicago, Dr. Donald Jacobs served his country in the United States Navy during World War II; and

WHEREAS, Dr. Donald Jacobs graduated from Roosevelt University before completing a doctorate degree in economics from Columbia University in New York; and

WHEREAS, The hard work, sacrifice and dedication of Dr. Donald Jacobs serve as an example to all; and

WHEREAS, His love of life and ability to live it to the fullest endeared Dr. Donald Jacobs 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, To his three children, Ann, Leesah and David, his five grandchildren and his five great-grandchildren, Dr. Donald Jacobs 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 21st day of November 2017, do hereby commemorate Dr. Donald Jacobs 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 Dr. Donald Jacobs.

Presented By

ALDERMAN REBOYRAS (30th Ward):

CONGRATULATIONS EXTENDED TO GISSELLE CASTILLO-VEREMIS ON ACCOMPLISHMENTS AND CONTRIBUTIONS TO DOMINICAN COMMUNITY.

[R2017-1039]

WHEREAS, Gisselle Castillo-Veremis was born on October 8, 1970 in Puerto Plata, Dominican Republic; and

WHEREAS, Gisselle Castillo-Veremis graduated from the University Iberoamericana in Santo Domingo, Dominican Republic. She continued her studies in Santiago, Chile obtaining a degree in pediatric dentistry; and

WHEREAS, From 2004 to 2006, Ms. Veremis worked as assistant director in the office of Tourist Promotions in Chicago; and

WHEREAS, During 2006, Ms. Veremis worked as vice-counsel at the Consulate General of the Dominican Republic in Chicago, further being promoted in 2007 to Counsel General of the State of Illinois and the Mid-East of the United States; and

WHEREAS, During her position as Counsel General, she has been able to promote different dimensions, foreign investment and education in the Dominican Republic; and

WHEREAS, In 2011, she was elected president of the Association Counsel Iberoamericana in Chicago (ACIC) and held three terms; and

WHEREAS, Gisselle Castillo-Veremis is married to Peter Veremis and has two children, Juan Diego and Stavros Xavier; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 21st day of November 2017 A.D., do hereby congratulate Gisselle Castillo-Veremis on her accomplishments for the Dominican community; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Gisselle Castillo-Veremis.

Presented By

ALDERMAN VILLEGAS (36th Ward):

CONGRATULATIONS EXTENDED TO POLISH FILM FESTIVAL IN AMERICA FOR CULTURAL CONTRIBUTIONS AND CELEBRATION OF 29TH ANNIVERSARY.

[R2017-1034]

WHEREAS, The Polish Film Festival in America is held in Chicago and is the largest festival of Polish films outside of Poland; and

WHEREAS, The Polish Film Festival in America was founded in 1989 after the fall of communism by Christopher Kamyszew, a film and art executive, educator and philanthropist; and

WHEREAS, The Polish Film Festival in America has been organized by the Society for Arts, a not-for-profit organization established in 1981 with an objective to promote European arts and film in the United States; and

WHEREAS, The Festival has featured over 1,500 films, hosted over 600 influential film professionals and held premieres for influential filmmakers like Roman Polanski (*Bitter Moon*, *The Pianist*), Agnieszka Holland (*The Third Miracle*, *Copying Beethoven*), and Krzysztof Kieslowski (*Short Film About Killing*, *Short Film About Love*); and

WHEREAS, The Festival has supported Polish filmmaking in many ways. The Festival has promoted films for the Academy Awards, helped the development of other Polish film festivals, hosted a summit for Polish filmmakers and American distributors, distributed Polish films, restored films and awarded scholarships to worthy Polish filmmakers; and

WHEREAS, Through its Wings Award, the Polish Film Festival in America has honored many worthy individuals for their lifetime achievements including director Roman Polanski, cinematographer Janusz Kaminski and composer Jan A.P. Kaczmarek; and

WHEREAS, The Festival has received numerous awards both in Poland and the United States, including the Polish Presidential Gold Medal of Merit, the Cavalier's Cross of Merit, Copernican Award and the Polish Film Institute Award; and

WHEREAS, The 29th Polish Film Festival in America will be held from November 4th to November 19th, 2017, at the Facets Cinematheque, Gallery Theater in Chicago, Illinois, and AMC Rosemont 18 in Rosemont, Illinois; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 21st day of November 2017, do hereby recognize the cultural contributions of the Polish Film Festival in America; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the 29th Polish Film Festival in America on the 21st day of November, 2017.

CONGRATULATIONS EXTENDED TO AIDS HEALTHCARE FOUNDATION ON 30TH ANNIVERSARY AND DECLARATION OF NOVEMBER 30, 2017 AS "AHF DAY" IN CHICAGO.

[R2017-1042]

WHEREAS, The AIDS Healthcare Foundation or AHF, is the largest global AIDS organization -- which now provides HIV/AIDS care and services, including antiretroviral treatment, to more than 821,000 people in 38 countries; and

WHEREAS, AHF will mark its anniversary throughout the end of 2017 with global events, including screenings of the film, *Keeping the Promise -- AHF 30 Years*; and

WHEREAS, AHF has made a commitment to bring new and needed resources to the Chicago Metropolitan area to fight the HIV/AIDS epidemic; and

WHEREAS, AHF has established a presence in the African-American community through its affiliation with the South Side Help Center; and

WHEREAS, AHF has established a presence in the Latino community through its affiliation with CALOR, Comprensión y Apoyo a Latinos en Oposición al Retrovirus; and

WHEREAS, AHF in Chicago will hold a community reception on Thursday, November 30th at Malcolm X College to observe its 30th anniversary from 6:00 P.M. to 9:00 P.M.; now, therefore,

Be It Resolved, That the Chicago City Council recognizes the work which the AIDS Healthcare Foundation has performed globally and in the City of Chicago, Illinois; and

Be It Further Resolved, That the Chicago City Council recognizes the two affiliates in Chicago: South Side Help Center and CALOR (Comprensión y Apoyo a Latinos en Oposición al Retrovirus) through which AHF delivers on its promise; and

Be It Further Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 21st day of November 2017, do hereby declare November 30, 2017 as "AHF Day" in the City of Chicago, honoring 30 years of vital work by the AIDS Healthcare Foundation and their partners; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the AIDS Healthcare Foundation, the South Side Help Center and CALOR.

Presented By

ALDERMAN LAURINO (39th Ward):

GRATITUDE EXTENDED TO MONASTERO FAMILY AND MONASTERO RISTORANTE FOR 55 YEARS OF CULINARY SERVICE.

[R2017-1033]

WHEREAS, Monastero's Ristorante, a 39th Ward landmark located at 3935 West Devon, is closing its doors on November 18, 2017, after 55 years of business; and

WHEREAS, The Chicago City Council has been informed of this prestigious occasion by Alderman Margaret Laurino; and

WHEREAS, Founded in 1962 as La Canopy, by Joseph and Salvatore Monastero and their sister Gina Monastero, the restaurant has been a vital part of Chicago's Northwest Side community; and

WHEREAS, Doors to the current Monastero's opened on February 6, 1967. The menu featured authentic homemade Sicilian cuisine in a setting that highlights Sicilian traditions and culture; and

WHEREAS, Over the years, Monastero's expanded to include their Garden Room and banquet facilities, the Cantina Room (known as the Rose Room), the Botticelli Room and Gina's Banquet Room; and

WHEREAS, In addition to fine dining, the Monastero Family hosted popular events such as their Wine Festival and the Bel Canto Foundation Opera Contest Evenings where aspiring young vocal artists were given the unique opportunity to perform Italian repertoire and gain experience while competing for monetary prizes; and

WHEREAS, Under the guidance of Joe Monastero, Sr., with his wife Martha, son Joe, Jr., and daughter Maria Giorgia Monastero Orszula and Salvy's daughter, Maria Elizabeth Monastero Bueno, the Monasteros have continued their family tradition of delicious Sicilian cuisine and exceptional dining established 55 years ago; and

WHEREAS, Throughout the years, the Monasteros became much more than neighborhood restaurateurs. They are beloved members of the community's extended family. For the past 55 years, the Monastero's Ristorante has been the place to gather, not only for delicious Italian cuisine, but also to commemorate many of life's moments, joyous family celebrations and special occasions; now, therefore,

Be It Resolved, That the Mayor and members of the City Council of the City of Chicago, assembled in meeting this 21st day of November 2017, do hereby bid the Monastero Family arriverderci, send them grazie mille for 55 years of fine dining, and wish them tanti auguri and buona fortuna in their future endeavors; and

Be It Further Resolved, That suitable copies of this resolution be prepared and presented to the Monastero Family.

MATTERS PRESENTED BY THE ALDERMEN.

(Presented By Wards, In Order, Beginning With The Fiftieth Ward)

Arranged under the following subheadings:

1. Traffic Regulations, Traffic Signs and Traffic-Control Devices.
2. Zoning Ordinance Amendments.
3. Claims.
4. Unclassified Matters (arranged in order according to ward numbers).
5. Free Permits, License Fee Exemptions, Cancellation of Warrants for Collection and Water Rate Exemptions, Et Cetera.

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1. TRAFFIC REGULATIONS, TRAFFIC SIGNS AND TRAFFIC-CONTROL DEVICES.

Referred -- AMENDMENT OF LOADING ZONE ON PORTION OF W. RANDOLPH ST.

[O2017-8448]

Alderman Reilly (42nd Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on February 13, 2013 by striking: "West Randolph Street (south side) from a point 20 feet west of North Desplaines Street to a point 120 feet west thereof -- no parking loading zone -- tow-away zone -- 8:00 A.M. to 9:00 P.M. -- Monday through Saturday" and inserting in lieu thereof: "West Randolph Street (south side) from a point 20 feet west of North Desplaines Street to a point 20 feet west thereof -- no parking loading zone -- tow-away zone -- 8:00 A.M. to 9:00 P.M. -- Monday through Saturday", which was *Referred to the Committee on Pedestrian and Traffic Safety.*

Referred -- PROHIBITION OF PARKING AT ALL TIMES.
(Except For Disabled)

The aldermen named below presented proposed ordinances to prohibit 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 Permit Number
HARRIS (8th Ward)	South Euclid Avenue, at 9031 (Handicapped Parking Permit 113928); [O2017-8459]
	South Kimbark Avenue, at 8738 (Handicapped Parking Permit 113932); [O2017-8460]
QUINN (13th Ward)	South Karlov Avenue, at 6455 (Handicapped Parking Permit 110624); [O2017-8452]
	South Kilbourn Avenue, at 5525 (Handicapped Parking Permit 113979); [O2017-8454]
	South Lorel Avenue, at 6332 (Handicapped Parking Permit 113995); [O2017-8449]
	South Menard Avenue, at 6004 (Handicapped Parking Permit 113988); [O2017-8453]
	South Nagle Avenue, at 5727 (Handicapped Parking Permit 113983); [O2017-8450]
	South Rutherford Avenue, at 5845 (Handicapped Parking Permit 113984); [O2017-8451]
	West 69th Street, at 3710 (Handicapped Parking Permit 113978); [O2017-8455]
CURTIS (18th Ward)	South Troy Street, at 8133 (Handicapped Parking Permit 112509); [O2017-8462]
	West 80th Street, at 3654 (Handicapped Parking Permit 112547); [O2017-8461]

Alderman	Location And Permit Number
	West 84th Street, at 3238 (Handicapped Parking Permit 112552); [O2017-8463]
BROOKINS (21st Ward)	South Ada Street, at 8606 (Handicapped Parking Permit 112821); [O2017-8424]
	South Green Street, at 8009 (Handicapped Parking Permit 113803); [O2017-8421]
	South May Street, at 9210 (Handicapped Parking Permit 112835); [O2017-8422]
	South Throop Street, at 9038 (Handicapped Parking Permit 107041); [O2017-8425]
	West 82nd Street, at 706 (Handicapped Parking Permit 113792); [O2017-8423]
	West 92nd Place, at 1034 (Handicapped Parking Permit 112813); [O2017-8427]
ZALEWSKI (23rd Ward)	South Linder Avenue, at 5413 (Handicapped Parking Permit 113876); [O2017-8464]
	South Mayfield Avenue, at 5841 (Handicapped Parking Permit 113878); [O2017-8467]
	West 55th Street, at 3719 (Handicapped Parking Permit 113879); [O2017-8458]
	West 60th Place, at 3305 (Handicapped Parking Permit 112055); [O2017-8465]
	West 63rd Place, at 7020 (Handicapped Parking Permit 113887); [O2017-8468]

Alderman	Location And Permit Number
REBOYRAS (30th Ward)	North Lowell Avenue, at 3434 (Handicapped Parking Permit 112753); [O2017-8419]
	South Monitor Avenue, at 2427 (Handicapped Parking Permit 113300); [O2017-8418]
SANTIAGO (31st Ward)	West George Street, at 5616 (Handicapped Parking Permit 109575); [O2017-8441]
AUSTIN (34th Ward)	South Wallace Street, at 11537 (Handicapped Parking Permit 111339); [O2017-8445]
	West 129th Place, at 814 (Handicapped Parking Permit 107271); [O2017-8444]
LAURINO (39th Ward)	West Hollywood Avenue, at 3239 (Handicapped Parking Permit 113248); [O2017-8446]
SILVERSTEIN (50th Ward)	North Artesian Avenue, at 6219 (Handicapped Parking Permit 114284). [O2017-8442]

Referred -- AMENDMENT OF PROHIBITION OF PARKING 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 Permit Number
BEALE (9th Ward)	Amend ordinance by striking: "West 128th Street, at 516 (Handicapped Parking Permit 96137)"; [O2017-8443]
ZALEWSKI (23rd Ward)	Amend ordinance by striking: "South Massasoit Avenue, at 5720 (Handicapped Parking Permit 55007)"; [O2017-8456]
	Amend ordinance by striking: "West 59th Street, at 3720 (Handicapped Parking Permit 13082)". [O2017-8457]

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING ZONE ON PORTION OF W. MONTANA ST.

[Or2017-627]

Alderman Santiago (31th Ward) presented a proposed order to establish a residential permit parking zone in the 5100 block of West Montana Street (both sides) from 5104 West Montana Street to 5145 West Montana Street -- at all times -- all days, which was *Referred to the Committee on Pedestrian and Traffic Safety*.

Referred -- REPEAL OF RESIDENTIAL PERMIT PARKING ZONES.

Alderman Quinn (13th Ward) presented proposed orders to repeal previously passed orders which established residential permit parking zones on portions of specified public ways, which were *Referred to the Committee on Pedestrian and Traffic Safety*, as follows:

Repeal order passed September 6, 2017 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 54954) for the installation of Residential Permit Parking Zone 2062 on the 6300 block of South Kilbourn Avenue (east side) from 6301 to 6359 including the wraparound on West 64th Street (north side) from West 64th Street east to the first alley -- at all times -- all days;

[Or2017-626]

Repeal order passed September 1, 2004 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 30228) for the installation of Residential Permit Parking Zone 1159 on the 4900 block of West 64th Street (even side only, 4900 -- 4998 West 64th Street) -- at all times -- all days.

[Or2017-625]

Referred -- EXTENSION OF RESIDENTIAL PERMIT PARKING ZONE NO. 18 ON PORTION OF W. 64TH ST.

[Or2017-623]

Alderman Quinn (13th Ward) presented a proposed order to extend Residential Permit Parking Zone Number 18 to include West 64th Street (south side) from South LaCrosse Avenue, to the first alley -- at all times -- all days, which was *Referred to the Committee on Pedestrian and Traffic Safety.*

Referred -- ESTABLISHMENT OF STANDING ZONE ON PORTION OF N. MASON AVE.

[O2017-8407]

Alderman Reboyras (30th Ward) presented a proposed ordinance to establish a standing zone at North Mason Avenue (west side) from a point 30 feet north of West Diversey Avenue to the first alley north thereof -- 15 minute standing zone -- unattended vehicles must have lights flashing -- tow-away zone after 15 minutes -- 6:00 A.M. to 6:00 P.M. -- Monday through Friday (public way benefit), which was *Referred to the Committee on Pedestrian and Traffic Safety.*

Referred -- CONSIDERATION FOR INSTALLATION OF "STOP" SIGN AT 1300 E. 94TH ST.

[Or2017-622]

Alderman Harris (8th Ward) presented a proposed order to give consideration to the installation of a "stop" sign at 1300 East 94th Street, stopping east- and westbound traffic on

East 94th Street at South Kimbark Avenue, which was *Referred to the Committee on Pedestrian and Traffic Safety.*

Referred -- AMENDMENT OF CLOSED TO TRAFFIC ON SCHOOL DAYS AT W. KEMPER PL.

[O2017-8447]

Alderman Smith (43rd Ward) presented a proposed ordinance to amend an ordinance passed May 17, 1989 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 3017) which reads "West Kemper Place, between North Orchard Street and North Geneva Terrace -- closed to traffic on school days -- 8:00 A.M. to 9:30 A.M. and 2:00 P.M. to 3:30 P.M." by striking: "2:00 P.M. to 3:30 P.M." and inserting in lieu thereof: "3:00 P.M. to 4:00 P.M.", which was *Referred to the Committee on Pedestrian and Traffic Safety.*

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2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

The aldermen named below presented proposed ordinances to amend the Chicago Zoning Ordinance for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning, Landmarks and Building Standards*, as follows:

BY ALDERMAN THOMPSON (11th Ward):

To classify as an RS1 Residential Single-Unit (Detached House) District instead of a B2-3 Neighborhood Mixed-Use District the area shown on Map Number 10-F bounded by:

a line 25 feet north of and parallel to West 43rd Street; the alley next east of and parallel to South Halsted Street; West 43rd Street; and South Halsted Street (common address: 4243 South Halsted Street and 748 -- 758 West 43rd Street).

[O2017-8472]

To classify as an RS1 Residential Single-Unit (Detached House) District instead of a B2-3 Neighborhood Mixed-Use District the area shown on Map Number 10-F bounded by:

a line 100 feet south of and parallel to West 43rd Place; the alley next east of and parallel to South Halsted Street; a line 200 feet south of and parallel to West 43rd Place; and South Halsted Street (common address: 4361 -- 4401 South Halsted Street).

[O2017-8471]

BY ALDERMAN D. MOORE (17th Ward):

To classify as an RS3 Residential Single-Unit (Detached House) District instead of a B3-2 Community Shopping District the area shown on Map Number 20-F bounded by:

West 79th Street; South Vincennes Avenue; a line 156 feet south of and parallel to West 79th Street; and a line 115 feet west of South Vincennes Avenue (as measured along the south line of West 79th Street and perpendicular thereto) (common address: 401 -- 405 West 79th Street and 7900 -- 7904 South Vincennes Avenue).

[O2017-8473]

BY ALDERMAN MELL (33rd Ward):

To classify as a B1-1 Neighborhood Shopping District instead of a C1-3 Neighborhood Commercial District the area shown on Map Number 9-I bounded by:

West Henderson Street; North California Avenue; a line 96.3 feet south of and parallel to West Henderson Street; and the alley next west of and parallel to North California Avenue (common address: 3280 North California Avenue).

[O2017-8474]

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3. CLAIMS.

None.

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 HOPKINS (2nd Ward):

Referred -- EXEMPTION OF 1464 -- 1470 WEBSTER LLC FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2017-8433]

A proposed ordinance to exempt 1464 -- 1470 Webster LLC from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 1462 -- 1470 West Webster 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 HOPKINS (2nd Ward) And
ALDERMAN CÁRDENAS (12th Ward):

Referred -- REVOCATION OF PRIOR WAIVER GRANTED TO GENERAL IRON INDUSTRIES, INC. REGARDING RESTRICTION ON PROCESSING RECYCLABLE MATERIALS DURING OVERNIGHT HOURS.

[Or2017-618]

A proposed order authorizing the Commissioner of the Department of Public Health to revoke a prior written waiver which allowed General Iron Industries, Inc. of

1909 North Clifton Avenue to receive, process, transport, or otherwise handle recyclable materials between the hours of 9:00 P.M. and 7:00 A.M., which was *Referred to the Committee on Health and Environmental Protection.*

Presented By

ALDERMAN KING (4th Ward):

Referred -- GRANT OF PRIVILEGE IN PUBLIC WAY FOR BLAZE PIZZA.
[O2017-8405]

A proposed ordinance to grant permission and authority to Blaze Pizza to construct, install, maintain and use two awnings at 511 South State Street, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN QUINN (13th Ward):

Referred -- APPROVAL OF FRANC TIVIDAR SUBDIVISION.
[O2017-8430]

A proposed ordinance directing the Commissioner of Transportation or her designee to approve the Franc Tividar Subdivision in the block bounded by South Pulaski Road, West 74th Street (Private), West 73rd Street and approximately South Ridgeway Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN O'SHEA (19th Ward):

Referred -- CALL FOR INFORMATIONAL HEARING ON PRIVATIZING MANAGEMENT OF CUSTODIAL SERVICES AT CHICAGO PUBLIC SCHOOLS.

[R2017-1035]

A proposed resolution calling on the Committee on Education and Child Development to hold an informational hearing with representatives of the Chicago Public Schools, Aramark Management Services Limited Partnership, and SodexoMAGIC LLC regarding the advantages and disadvantages of continuing the privatization of the management of custodial services at Chicago Public Schools and the steps taken by and options available to the Board of Education to improve the level of cleanliness in Chicago Public Schools and to hold vendors charged with the responsibility of keeping these schools clean accountable for their failure to do so, which was *Referred to the Committee on Education and Child Development.*

Presented By

ALDERMAN COCHRAN (20th Ward):

Referred -- EXEMPTION OF S.K.I. ARCHITECTURE FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2017-8470]

A proposed ordinance to exempt S.K.I. Architecture from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 6444 South Woodlawn 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.*

Referred -- ISSUANCE OF PERMITS, FREE OF CHARGE, FOR LANDMARK PROPERTY AT 6401 S. WOODLAWN AVE.

[Or2017-624]

Also, a proposed order authorizing the Commissioners of Buildings, Environment and Fire, the Director of Revenue and the Zoning Administrator to issue all necessary permits, free of charge, for the complete restoration of an historic church building, which has been damaged by fire, located at 6401 South Woodlawn Avenue, which was *Referred to the Committee on Zoning, Landmarks and Building Standards.*

Presented By

ALDERMAN BROOKINS (21st Ward):

Referred -- STANDARDIZATION OF PORTION OF S. ASHLAND AVE. AS "KIDZ KORNER WAY".

[O2017-8420]

A proposed ordinance directing the Commissioner of Transportation to take the necessary action for the standardization of South Ashland Avenue, from West 79th Street to West 80th Street (7900 to 8000 South Ashland Avenue), as "Kidz Korner Way", which was *Referred to the Committee on Transportation and Public Way.*

Referred -- ISSUANCE OF PERMIT FOR SIGN/SIGNBOARD AT 9420 S. HALSTED ST.

[Or2017-610]

Also, a proposed order directing the Commissioner of Buildings to issue a permit to Sign Co. Plus, Inc. to install a sign/signboard at 9420 South Halsted Street, which was *Referred to the Committee on Zoning, Landmarks and Building Standards.*

Presented By

ALDERMAN ZALEWSKI (23rd Ward):

Referred -- DESIGNATION OF 22ND PRECINCT OF 23RD WARD AS RESTRICTED RESIDENTIAL ZONE TO PROHIBIT NEW AND ADDITIONAL SHARED HOUSING UNITS AND VACATION RENTALS.

[O2017-8429]

A proposed ordinance designating the 22nd Precinct of the 23rd Ward as a Restricted Residential Zone pursuant to Sections 4-17-020 and 4-17-040 of the Municipal Code of Chicago which prohibits all new or additional shared housing units and vacation rentals

within the boundaries of such precinct, which was *Referred to the Committee on License and Consumer Protection.*

Presented By

ALDERMAN REBOYRAS (30th Ward):

Referred -- EXEMPTION OF CHRIS VERVENIOTIS FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2017-8406]

A proposed ordinance to exempt Chris Verveniotis from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 3311 -- 3329 North Milwaukee 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 RAMIREZ-ROSA (35th Ward):

Referred -- AMENDMENT OF SECTION 4-60-023 OF MUNICIPAL CODE BY DELETING SUBSECTIONS 35.48 AND 35.55 TO ALLOW ISSUANCE OF ADDITIONAL PACKAGE GOODS LICENSES ON PORTIONS OF N. KIMBALL AVE.

[O2017-8408]

A proposed ordinance to amend Title 4, Chapter 60, Section 023 of the Municipal Code of Chicago by deleting subsections 35.48 and 35.55 which restricted the issuance of additional package goods licenses on North Kimball Avenue, from West Addison Street to West Grace Street and from West Grace Street to West Addison Street, which was *Referred to the Committee on License and Consumer Protection.*

Presented By

**ALDERMAN RAMIREZ-ROSA (35th Ward),
ALDERMAN VILLEGAS (36th Ward),
ALDERMAN WAGUESPACK (32nd Ward),
ALDERMAN D. MOORE (17th Ward) And
ALDERMAN MUÑOZ (22nd Ward):**

Referred -- AMENDMENT OF CHAPTERS 3-12 AND 11-12 OF MUNICIPAL CODE BY ESTABLISHING "WATER-FOR-ALL PROGRAM".

[O2017-8475]

A proposed ordinance to amend Chapters 3-12 and 11-2 of the Municipal Code of Chicago by further regulating sewer service charges and use of sewerage system for city residents including commercial, industrial, institutional/governmental and residential users and tenant renting or leasing real property as his or her principal residence and adding a new Article IX entitled "Water-For-All Program" to establish a process of regulating the supply of water being furnished by the City of Chicago to any household at an affordable cost. Two committees having been called, the Committee on Finance and the Committee on the Budget and Government Operations, the said ordinance was *Referred to the Committee on Committees, Rules and Ethics.*

Presented By

ALDERMAN REILLY (42nd Ward):

Referred -- EXEMPTION OF TOYOKO INN CHICAGO LLC FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2017-8432]

A proposed ordinance to exempt Toyoko Inn Chicago LLC from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 320 South Clinton 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 SMITH (43rd Ward):

Referred -- ISSUANCE OF PERMITS, FREE OF CHARGE, FOR LANDMARK PROPERTY AT 1708 N. SEDGWICK ST.

[Or2017-619]

A proposed order authorizing the Commissioner of Buildings, the Commissioners of the Departments of Environment and Fire, the Director of the Department of Revenue and the Zoning Administrator, to issue all necessary permits, free of charge, for interior rehabilitation of a landmark residential building and addition of two dormers on the 3rd floor located at 1708 North Sedgwick Street, which was *Referred to the Committee on Zoning, Landmarks and Building Standards.*

Referred -- ISSUANCE OF PERMITS, FREE OF CHARGE, FOR LANDMARK PROPERTY AT 2112 N. SEDGWICK ST.

[Or2017-620]

Also, a proposed order authorizing the Commissioner of Buildings, the Commissioners of the Departments of Environment and Fire, the Director of the Department of Revenue and the Zoning Administrator, to issue all necessary permits, free of charge, for interior and exterior rehabilitation of historical residential building located at 2112 North Sedgwick Street, which was *Referred to the Committee on Zoning, Landmarks and Building Standards.*

Referred -- ISSUANCE OF PERMIT FOR SIGN/SIGNBOARD AT 1816 N. CLARK ST.

[Or2017-617]

Also, a proposed order for the issuance of a permit to install a sign/signboard at 1816 North Clark Street, which was *Referred to the Committee on Zoning, Landmarks and Building Standards.*

Presented By

ALDERMAN TUNNEY (44th Ward)
And OTHERS:

Referred -- CALL ON FOOD AND DRUG ADMINISTRATION TO REMOVE BAN ON BLOOD DONATIONS BY MEN WHO HAVE HAD SEX WITH MEN WITHIN LAST YEAR.

[R2017-1036]

A proposed resolution, presented by Aldermen Tunney, Lopez, Waguespack, Mell, Ramirez-Rosa, Cappleman and Osterman, calling on the Food and Drug Administration to remove the ban on blood donations by men who have had sex with men within the last year and base all bans on blood donations on an assessment of each individual's risk as measured by blood tests and recent exposure to diseases such as HIV, which was *Referred to the Committee on Health and Environmental Protection.*

Presented By

ALDERMAN OSTERMAN (48th Ward):

Referred -- AMENDMENT OF SECTION 9-64-206 OF MUNICIPAL CODE BY FURTHER REGULATING PARKING METER HOURS OF OPERATION ON PORTIONS OF W. ARGYLE ST., N. KENMORE AVE. AND N. WINTHOP AVE.

[SO2017-8435]

A proposed substitute ordinance to amend Title 9, Chapter 64, Section 206 of the Municipal Code of Chicago by further regulating parking meter hours of operation on portions of West Argyle Street, between North Sheridan Road and North Broadway; North Kenmore Avenue, between West Winona Street and West Ainslie Street; and North Winthrop Avenue, between West Winona Street and West Ainslie Street on Sundays, between the hours of 8:00 A.M. to 10:00 P.M., which was *Referred to the Committee on Pedestrian and Traffic Safety.*

5. FREE PERMITS, LICENSE FEE EXEMPTIONS, CANCELLATION OF WARRANTS FOR COLLECTION AND WATER RATE EXEMPTIONS, ET CETERA.

Proposed ordinances, orders, et cetera, described below, were presented by the aldermen named and were *Referred to the Committee on Finance*, as follows:

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN BEALE (9th Ward):

Historic Pullman Foundation, 11141 South Cottage Grove Avenue – annual inspection fees.

[Or2017-621]

SENIOR CITIZENS SEWER REFUNDS:
($50.00)

BY ALDERMAN REILLY (42nd Ward):

[O2017-8477]

Ewing, Clarence

Lee, Young

APPROVAL OF JOURNAL OF PROCEEDINGS.

JOURNAL (November 15, 2017)

The Honorable Andrea M. Valencia, 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 Wednesday, November 15, 2017, 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.

On motion of Alderman Burke, the City Council went out of the regular order of business during the Reports and Communications from City Officers portion of the meeting to consider those matters which would otherwise have been contained in the Unfinished Business portion of the meeting. (Please see pages 61148 through 61931 of this *Journal* for the full text of these matters.)

MISCELLANEOUS BUSINESS.

PRESENCE OF VISITORS NOTED.

The following individuals were in attendance and recognized by the City Council:

Chicago Police Officer Jennifer O. Maddox (Star Number 17803) founder of Future Ties, accompanied by her son, Craig Maddox; Future Ties staff members: LyDonna Haynes, Idonna Jackson, Lavern Short and Tenesha Payne;

Andrea Zopp, newly appointed member to the Chicago Police Board.

Time Fixed For Next Succeeding Regular Meeting.

[O2017-8478]

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 Tuesday, the twenty-first (21st) day of November, 2017, at 10:00 A.M., be and the same is hereby fixed to be held on Wednesday, the thirteenth (13th) day of December, 2017, 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, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

At this point in the proceedings, Alderman Burke rose and speaking on behalf of the City Council, extended to Mayor Rahm Emanuel and the members of the Executive Branch best wishes for a Happy Thanksgiving.

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, December 13, 2017, at 10:00 A.M., in the Council Chamber in City Hall.

Andrea M. Valencia

ANDREA M. VALENCIA,
City Clerk.

APPENDIX A

LEGISLATIVE INDEX

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

Regular Meeting – Tuesday, November 21, 2017

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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 Board of Education

211 S Laflin St

Tax Increment Financing assistance to construct athletic field and related improvements at Whitney M. Young Magnet High School

Emanuel (Mayor) O2017-7971

Referred [C.J.p. 58415] Finance

Passed [C.J.p. 61956]

Chicago Board of Education

3601 N Milwaukee Ave

Tax Increment Financing assistance to construct athletic field and related improvements for Schurz School

Emanuel (Mayor) O2017-7959

Referred [C.J.p. 58415] Finance

Passed [C.J.p. 61937]

Chicago Board of Education

Grant of funds from City annual appropriation

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Chicago Park District

4100 N Long Ave

Tax Increment Financing assistance for improvements to Portage Park

Emanuel (Mayor) O2017-7813

Referred [C.J.p. 58416] Finance

Passed [C.J.p. 61976]

Chicago Transit Authority

Grant of funds from City annual appropriation

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

AGREEMENTS

Intergovernmental

Chicago Transit Authority and Cook County

Allocation of Motor Fuel Tax funds and matching grant pursuant to Regional Transportation Authority Act

Emanuel (Mayor) O2017-7836

Referred [C.J.p. 58419] Budget

Deferred and Published [C.J.p. 60372]

Passed [C.J.p. 61906]

Cook County State Attorney's Office

Collaboration to prosecute City ordinance violations

Emanuel (Mayor) O2017-7122

Referred [C.J.p. 55875] Budget

Deferred and Published [C.J.p. 60362]

Passed [C.J.p. 61923]

License

Continental Air Transport Co., Inc. d.b.a. Go Airport Express

Provision of passenger vehicle ground transportation to and from airports

Emanuel (Mayor) O2017-8469

Referred [C.J.p. 61143] Aviation

AIRPORTS

O'Hare Rates and Operations Ordinance

Establishment and associated amendment of Municipal Code Section 10-36-190

Emanuel (Mayor) O2017-8476

Referred [C.J.p. 61140] Aviation

ALLEY

Ingress/Egress

1464-1470 Webster LLC

1462-1470 W Webster Ave

Hopkins (2) O2017-8433

Referred [C.J.p. 62742] Transportation

S.K.I. Architecture

6444 S Woodlawn Ave

Cochran (20) O2017-8470

Referred [C.J.p. 62744] Transportation

ALLEY

Ingress/Egress

Toyoko Inn Chicago LLC

320 S Clinton St

Reilly (42) O2017-8432

Referred [C.J.p. 62747] Transportation

Verveniotis, Chris

3311-3329 N Milwaukee Ave

Reboyras (30) O2017-8406

Referred [C.J.p. 62746] Transportation

APPOINTMENTS

Akhras, Rami

Kedzie Industrial Tract Commission (S.S.A. No. 7) (Member)

Emanuel (Mayor) A2017-118

Referred [C.J.p. 58409] Finance

Approved [C.J.p. 61933]

Juarez, Sr. Richard

Little Village Commission (S.S.A. No. 25) (Member)

Emanuel (Mayor) A2017-119

Referred [C.J.p. 58410] Finance

Approved [C.J.p. 61934]

Onque, Scott

South Shore Exchange Commission (S.S.A. No. 49) (Member)

Emanuel (Mayor) A2017-120

Referred [C.J.p. 58411] Finance

Approved [C.J.p. 61935]

Saaso, Richard A.

Sheridan Road Commission (S.S.A. No. 54) (Member)

Emanuel (Mayor) A2017-121

Referred [C.J.p. 58412] Finance

Approved [C.J.p. 61936]

Segal, Ryan

State Street Commission (S.S.A. No. 1-2015) (Member)

Emanuel (Mayor) A2017-117

Referred [C.J.p. 58409] Finance

Approved [C.J.p. 61932]

APPOINTMENTS

Zopp, Andrea

Chicago Police Board (Member)

Emanuel (Mayor) A2017-122

Referred [C.J.p. 58412] Public Safety

Approved [C.J.p. 62500]

BUDGET & APPROPRIATIONS

Annual Appropriation Ordinance

Year 2018

2018 Budget Recommendations, as amended

Emanuel (Mayor) SO2017-7653

Referred [C.J.p. 58383] Budget

Deferred and Published [C.J.p. 60428]

Passed as Substitute [C.J.p. 61200]

Corrections and revisions

Dept./Agency O2017-8302

Direct Introduction [C.J.p. 61148] Budget

Deferred and Published [C.J.p. 60376]

Passed [C.J.p. 61148]

CDBG

Year XLIV

Corrections and revisions

Dept./Agency O2017-8303

Direct Introduction Budget

Deferred and Published [C.J.p. 61044]

Passed [C.J.p. 61700]

Final statement and projected use of funds, as amended

Emanuel (Mayor) SO2017-7654

Referred [C.J.p. 58383] Budget

Deferred and Published [C.J.p. 61049]

Passed as Substitute [C.J.p. 61705]

CITY COUNCIL

Elections

Submission of public question to Chicago voters regarding comprehensive strategy to address rise in opioid-related and heroin-related deaths and commit additional state resources for opioid addiction treatment

O'Connor (40) R2017-914

Referred [C.J.p. 60160] Rules

Adopted [C.J.p. 62496]

Submission of public question to voters regarding suport of Illinois legislation to ban firearm bump stocks and strengthen penalties for illegal gun traffickers

Reboyras (30) R2017-907

Referred [C.J.p. 60150] Rules

Adopted [C.J.p. 62494]

Submission of public question to voters regarding support for legislation amending Illinois Insurance Code to preserve important health care benefits

Laurino (39) R2017-906

Referred [C.J.p. 60158] Rules

Adopted [C.J.p. 62498]

Regular Meetings

December 13, 2017 at 10:00 A.M. Council Chamber

Burke (14) O2017-8478

Passed [C.J.p. 62751]

CITY DEPARTMENTS/AGENCIES

Health

Call upon Commissioner to revoke prior waiver granted to General Iron Industries, Inc. regarding restriction on processing of recyclable materials during overnigh hours

1909 N Clifton Ave

Hopkins (2), Cardenas (12) Or2017-618

Referred [C.J.p. 62742] Health & Environment

CLAIMS

Damage to Property

Newton, Michael R.

Misc. Transmittal CL2017-1197

Referred [C.J.p. 61147] Finance

Walker, Bonita

Misc. Transmittal CL2017-1196

Referred [C.J.p. 61148] Finance

CLAIMS

Damage to Vehicle

Broadwater, Terrell M.

Misc. Transmittal CL2017-1204

Referred [C.J.p. 61147] Finance

Dixon, Albert G.

Misc. Transmittal CL2017-1203

Referred [C.J.p. 61147] Finance

Harrison, Dawna

Misc. Transmittal CL2017-1207

Referred [C.J.p. 61147] Finance

Mallon, Taylor E.

Misc. Transmittal CL2017-1202

Referred [C.J.p. 61147] Finance

Perez, Irving

Misc. Transmittal CL2017-1200

Referred [C.J.p. 61147] Finance

Progressive Ins. and Porchia, Travis

Misc. Transmittal CL2017-1198

Referred [C.J.p. 61147] Finance

Rivera, Veronica

Misc. Transmittal CL2017-1206

Referred [C.J.p. 61148] Finance

Surikov, Alexander

Misc. Transmittal CL2017-1208

Referred [C.J.p. 61148] Finance

Thackrey, John B.

Misc. Transmittal CL2017-1199

Referred [C.J.p. 61148] Finance

Zielke, Caren L.

Misc. Transmittal CL2017-1201

Referred [C.J.p. 61148] Finance

Zimmerman, Amy L.

Misc. Transmittal CL2017-1205

Referred [C.J.p. 61148] Finance

Damage to Vehicle - Pothole

Kirby, Ryne C.

Misc. Transmittal CL2017-1209

Referred [C.J.p. 61147] Finance

Tolbert, Michael

Misc. Transmittal CL2017-1210

Referred [C.J.p. 61148] Finance

CLAIMS

Police Officer/Firefighter Injuries

Regular Orders

All amounts

Burke (14) Or2017-612

Direct Introduction Finance

Passed [C.J.p. 62271]

Regular Orders

Each amount not to exceed $1,000

Burke (14) Or2017-614

Direct Introduction Finance

Passed [C.J.p. 62271]

Third Party Orders

All amounts

Burke (14) Or2017-611

Direct Introduction Finance

Passed [C.J.p. 62479]

Third Party Orders

Each amount not to exceed $1,000

Burke (14) Or2017-613

Direct Introduction Finance

Passed [C.J.p. 62479]

Small Claims

Alvarez, Eduardo and sundry others

Burke (14) CL2017-1211

Direct Introduction Finance

Failed to Pass [C.J.p. 62492]

Odom, Rhonda and sundry others

Burke (14) Or2017-616

Direct Introduction Finance

Passed [C.J.p. 62485]

COMMENDATIONS & DECLARATIONS

AIDS Healthcare Foundation

30th anniversary and November 30, 2017 declared "AHF Day" in Chicago

Villegas (36) R2017-1042

Adopted [C.J.p. 62732]

Castillo-Veremis, Gisselle

Congratulations on accomplishments and contributions to Dominican community

Reboyras (30) R2017-1039

Adopted [C.J.p. 62730]

COMMENDATIONS & DECLARATIONS

Maddox, Jennifer (P.O.)

Congratulations on Creating Future Ties organization serving disadvantaged youth and on being selected as one of CNN's "Top Ten Heroes of 2017"

Emanuel (Mayor), and Others R2017-1038

Adopted [C.J.p. 61136]

Monastero Family and Monastero Ristorante

Gratitude for 55 years of culinary service

Laurino (39) R2017-1033

Adopted [C.J.p. 62733]

Polish Film Festival

29th anniversary

Villegas (36) R2017-1034

Adopted [C.J.p. 62731]

COMMITTEE/PUBLIC HEARINGS

Committee on Education and Child Development

Call for hearings on privatizing management of custodial services at Chicago Public Schools

O'Shea (19) R2017-1035

Referred [C.J.p. 62744] Education

ENTERPRISE ZONES

Enterprise Zone 4 boundaries

Amendment

Emanuel (Mayor) O2017-8466

Referred [C.J.p. 61142] Finance

FINANCE FUNDS

Motor Fuel Tax

2018

City of Chicago

Expenditure of allocated funds

Emanuel (Mayor) O2017-7834

Referred [C.J.p. 58419] Budget

Deferred and Published [C.J.p. 60360]

Passed [C.J.p. 61910]

HISTORICAL LANDMARKS

Demolition & Demolition Lien

East Village District

1938 W Augusta Blvd

Dept./Agency Or2017-563

Referred [C.J.p. 58436] Zoning

Passed [C.J.p. 62685]

HISTORICAL LANDMARKS

Designation

Johnson Publishing Company

820 S Michigan Ave

Dept./Agency, King (4) O2017-7736

Referred [C.J.p. 58436] Zoning

Passed [C.J.p. 62681]

Second Presbyterian Church

1936 S Michigan Ave

Dowell (3) Or2017-576

Referred [C.J.p. 60125] Zoning

Passed [C.J.p. 62688]

Permit Fee Waivers

Carroll, Morgan and Anne

2112 N Sedgwick St

Smith (43) Or2017-620

Referred [C.J.p. 62748] Zoning

Frederick, Sharon and Snee, Richard

1708 N Sedgwick St

Smith (43) Or2017-619

Referred [C.J.p. 62748] Zoning

Shrine of Christ the King LLC

6401 S Woodlawn Ave

Cochran (20) Or2017-624

Referred [C.J.p. 62744] Zoning

MUNICIPAL CODE AMENDMENTS

Title 1 - General Provisions

Ch. 4 Code Adoption-Organization

1-4-100 adding paragraph for interpretation of language regarding power to close businesses, issue cease and desist orders or any other lawful orders

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 1 - General Provisions

Ch. 24 Chicago Minimum Wage Ordinance

1-24-045 (d) renumbering subsection governing paid sick leave

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

Title 2 - City Government & Administration

Ch. 22 Dept. of Buildings

2-22-040 (1) thru (10) modifying powers and duties of Commissioner of Buildings

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 25 Dept. of Business Affairs & Consumer Protection

2-25-050 (a) (b) modifying powers and duties of Department and Commissioner

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 29 Office of Emergency Management & Communications

2-29-080 (a) modifying provision for issuance of badges in event of disasters

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 2 - City Government & Administration

Ch. 32 Dept. of Finance

2-32-080 (g) modifying Comptroller powers to collect tax and revenue

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 51 Commissioner of Fleet & Facility Management

2-51-050 (aa) modifying powers and duties of Commissioner of Fleet and Facility Management regarding leases

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 84 Dept. of Police

2-84-030 modifying provision regarding Police Board powers and duties by changing reference to 2-78-130 regarding recusal

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

Ch. 112 Dept. of Public Health

2-112-005 defining Board of Health, Commissioner of Health and Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

2-112-100 (a) (b) (c) modifying authority to adopt health rules to include authority of Commissioner of Health to administer and enforce Chapters 4-8, 7-38 and 7-42 regarding food establishments

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 2 - City Government & Administration

Ch. 112 Dept. of Public Health

2-112-110 deleting term "regulations" from provision for emergency rules

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

2-112-150 (a) thru (d) modifying provisions regarding grants and agreements

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

2-112-160 (a) adding duty of Commissioner of Health to request, collect, receive and maintain confidential information, records and data for purpose of preventing or controlling disease, injury or disability

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

2-112-160 (a) adding power of Commissioner to adopt rules for administration or enforcement of Chapters 4-8, 7-38 and 7-42 regarding food establishments, upon conduct of public hearings

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

2-112-162 adding provision for rules of Board of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

2-112-320 modifying Code reference to 2-112-130 regarding fine for failure to report disease occurrence

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

MUNICIPAL CODE AMENDMENTS

Title 3 - Revenue & Finance

Ch. 4 Uniform Revenue Procedures

3-4-186 (b) modifying provision for annual returns for taxes and other revenue measures

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 12 Sewer Revenue Fund

3-12-020 (e) subjecting property of residential users enrolled in Water-for-All Program to sewer charges equal to percentage set forth under Section 11-12-720

Ramirez-Rosa (35), and Others O2017-8475

Referred [C.J.p. 62747] Rules

3-12-070 (e) exempting residential users enrolled in Water-for-All Program from late payment penalty

Ramirez-Rosa (35), and Others O2017-8475

Referred [C.J.p. 62747] Rules

Ch. 24 Chicago Hotel Accommodations Tax

3-24-020 (A) (3.5) (5) modifying definition of gross rental or leasing charge, and operator

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 32 Chicago Personal Property Lease Transaction Tax

3-32-020 (k) (m) modifying definition of lease/rental price, and lessor

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 3 - Revenue & Finance

Ch. 46 Chicago Ground Transportation Tax

3-46-030 (b) modifying tax imposition on taxicabs and transportation network service vehicles

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

3-46-040 (e) modifying provision governing payment, collection and remittance of taxes, and filing returns

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 64 Emergency Telephone System

3-64-020 modifying definition of advanced service and trunk line

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

3-64-030 adding telecommunication surcharge schedule from 2017 to 2021

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

3-64-160 modifying provisions regarding emergency telephone system fund

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 4 General Licensing Provisions

4-4-010 requiring license for each business location

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-4-015 (a) (b) (c) modifying provision for business closure, and penalty

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-4-060 (a) (b) (c) modifying provisions for inspection, inspection and review of license applications

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-4-175 (b) modifying provision governing filing fee for change of officers

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

4-4-280 (a) (b) (c) modifying provisions for license revocation

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 4 General Licensing Provisions

4-4-282 authorizing Commissioner to suspend or revoke licenses due to illegal on-premise activities

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-4-285 (a) (c) thru (l) modifying provisions for summary closure of business establishments due to public safety threat

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-4-300 modifying language governing hazardous use units

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 5 License Fees for Title 4 Licenses

4-5-010 (15) modifying retail food establishment license fee rates

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

4-5-010 (30) modifying tobacco license fee rates

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 5 License Fees for Title 4 Licenses

4-5-010 modifying license fee schedule for commercial garages

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

4-5-010 revising license fee schedule for industrial private event venue and pharmaceutical representative

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

Ch. 8 Food Establishments

4-8-010 modifying definitions pertaining to interpretation and enforcement of Chapters 4-8, 7-38 and 7-42 regarding food safety and regulations

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-020 (c) (f) modifying licensing requirement exceptions

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-030 (a) thru (d) capitalizing City department names and Commissioner

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-031 (a) thru (h) modifying provision governing retail food establishments that allow dogs within premises

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-032 (a) (b) modifying additional application process for automatic vending machine business licenses

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 8 Food Establishments

4-8-034 capitalizing Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-036 (a) thru (d) modifying provision governing application for mobile food vendor license

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-037 capitalizing City Clerk within provision restricting mobile food vendors

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-038 (a) thru (h) deleting definitions and modifying provision pertaining to shared kitchen licenses

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-039 (a) thru (g) deleting definitions and modifying provision pertaining to shared kitchen user licenses

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-040 (a) thru (i) modifying definitions and provision pertaining to special event food licenses

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-041 (a) modifying provision for retail food establishment license fees

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

4-8-042 (a) (b) (c) capitalizing Buildings Department

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 8 Food Establishments

4-8-048 (a) (b) modifying license provision governing applicants operating outside jurisdiction of Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-050 capitalizing Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-064 (a) (b) modifying rules

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

4-8-293 modifying provision regarding additional requirements for selling desserts from commercial motor vehicles

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

Ch. 60 Liquor Dealers

4-60-023 (35.48) allow issuance of additional package goods licenses on portions of N Kimball Ave

Ramirez-Rosa (35) O2017-8408

Referred [C.J.p. 62746] License

4-60-023 (35.55) allow issuance of additional package goods licenses on portions of N Kimball Ave

Ramirez-Rosa (35) O2017-8408

Referred [C.J.p. 62746] License

4-60-060 (c) modifying provision governing filing fee for change of officers

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 60 Liquor Dealers

4-60-070 (a) (c) modifying provisions for issuance of retailer license fee for sale of alcoholic liquor

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

4-60-140 (l) modifying restriction on sale of single-container wine or liquor

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 64 Tobacco Dealers

4-64-400 authorizing Commissioner to inspect books and records of wholesale tobacco dealers

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

4-64-500 authorizing Commissioner to inspect books and records of retail tobacco dealers

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

4-64-930 providing for revocation of license for single offense

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 68 Ambulances

4-68-150 requiring provision for filing insurance policies

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 156 Amusements

4-156-010 modifying definition of charges paid, and operator

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

4-156-020 (c) (d) (e) (h) (j) modifying tax imposition provisions

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

4-156-040 modifying language regarding raffles

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget
Deferred and Published [C.J.p. 60350]
Passed [C.J.p. 61913]

4-156-280 (d) authorizing Commissioner to revoke licenses

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 228 Motor Vehicle Repair Shops

4-228-225 modifying provision prohibiting use of public way by motor vehicle repair shops

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 232 Motor Vehicle Storage & Sales

4-232 renaming Article IV to Commercial Garages

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-232-150 requiring commercial garage licenses for covered business activities

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-232-160 modifying provision for investigation of commercial license applicant's business location

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-232-170 referencing commercial garage license fee to Section 4-5-010

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 232 Motor Vehicle Storage & Sales

4-232-310 modifying provision for commercial garage license revocation

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 236 Parking Lot & Garage Operations Tax

4-236-010 modifying definition of charge or fee paid for parking, and operator

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

4-236-025 (c) modifying tax imposed on valet parking businesses

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 240 Pawnbrokers

4-240-090 modifying official authorized to inspect records

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 244 Peddlers

4-244-175 authorizing Commissioner of Dept. of Cultural Affairs and Special Events to promulgate rules regarding special events

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 264 Secondhand Dealers

4-264-050 (a) (b) modifying provisions governing recordkeeping

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

4-264-052 (b) modifying recordkeeping requirements related to digital audio and video discs

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 266 Steam Boiler Erectors & Repairers

4-266-060 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 288 Crane Operators

4-288-150 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 298 Elevator Mechanic Contractors

4-298-150 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 332 Plumbers

4-332-180 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 336 Plumbing Contractors

4-336-060 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 344 Stationary Engineers & Boiler Tenders

4-344-020 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

4-344-110 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 376 Employing Masons and Mason Contractors

4-376 (new) Chapter renamed to "Employing Masons and Mason Contractors"

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget
Deferred and Published [C.J.p. 60350]
Passed [C.J.p. 61913]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 376 Employing Masons and Mason Contractors

4-376-090 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Title 7 - Health & Safety

Ch. 12 Animal Care & Control

7-12-040 permitting immediate impoundment of stray animals

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

7-12-050 (a) thru (g) modifying provisions for determining animals as dangerous, and courses of action to take on situations where such animals cause death or injury to individuals

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

7-12-051 (a) (b) modifying penalty for violation, and allowing for euthanasia of any dangerous animal that causes death or injury to any person

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

7-12-052 (a) (d) (e) modifying miscellaneous provisions regarding dangerous animals

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 12 Animal Care & Control

7-12-060 (a) (b) modifying provisions for redemption of impounded animals

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 28 Health Nuisances

7-28-230 (a) (c) allowing property owners or agents seeking refuse collection to petition for additional refuse containers in public alley

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

7-28-235 (a) (b) (d) (e) (f) modifying provisions governing fees for refuse collection

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-005 modifying language describing food requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-010 modifying language describing food handler requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-011 modifying language governing food sampling in retail food establishments

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-012 modifying language governing food service sanitation certificates

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-015 capitalizing Commissioner of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-020 (a) (b) (c) modifying provision for control of vermin and insects

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-025 modifying equipment standards

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-030 (a) (b) (c) modifying provision for compliance with City rules

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-035 modifying provision for submittal of plans and drawings

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-040 modifying language governing vehicle sanitation requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-060 Section deleted

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-065 modifying language governing health and sanitary requirements for alcoholic liquor sales

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-070 modifying provision governing food sanitarians

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-075 (a) (d) (f) modifying provisions governing mobile food vendor vehicles

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-090 modifying provision governing refrigeration and heating equipment

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-095 deleting Section governing milk and milk products

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-100 deleting Section governing single service food utensils

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-105 deleting Section governing information required on wrappers

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-110 deleting Section governing storage requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-115 (i) capitalizing Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-117 (c) (d) (g) (h) (i) capitalizing names of City departments

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-120 replacing term "painted" with "affixed" regarding mobile food vendor license display

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-124 and 7-38-126 capitalizing Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-128 (a) thru (d) modifying enforcement provisions

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-130 (a) (b) modifying provisions governing preparation and service of food and drink

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-132 modifying provisions governing sinks, water storage tanks and other plumbing requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-134 (a) thru (f) modifying provisions governing mobile food preparer operational requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-136 capitalizing Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-138 (a) modifying provisions governing mobile food truck servicing

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-140 modifying provision governing mobile desserts vendors

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-142 modifying provisions governing produce merchants

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-146 capitalizing names of City departments

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-148 modifying provision governing mobile prepared food vendors

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-150 modifying provision governing food vending machines

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-155 deleting Section governing marking of food product wrappers

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-160 deleting Section governing dried milk products and nondairy coffee whiteners

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-165 deleting Section governing vending machine sanitary requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-175 deleting Section governing non-readily perishable food contact surface sanitary requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-180 deleting Section governing vending machine area maintenance

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-185 deleting Section governing vending machine construction, design and maintenance

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-190 modifying provision governing water supply and plumbing requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-195 deleting Section governing trash and waste disposal

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-200 deleting Section governing refrigeration requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-205 deleting Section governing employee personal hygiene

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-210 deleting Section governing vending machine out-of-service procedure

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-214 (a) (b) modifying provisions governing water-vending machine equipment and maintenance

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-216 deleting Section governing water-vending machine containers

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-218 deleting Section governing water-vending machine rules and regulations

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-220 modifying provisions governing coffee cart required features

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-225 deleting Section governing coffee flavorings

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-230 deleting Section governing hot water storage and wastewater tanks

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-235 deleting Section governing sale of certain products from coffee carts prohibition

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-240 deleting Section governing operation of coffee carts on public way prohibition

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 38 Food Establishments-Sanitary Operating Requirements

7-38-460 thru 7-38-485 deleting Article V governing cold storage establishments

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-495 modifying provision governing notice requirements for slaughtering, rendering and packing establishments, under renumbered Article V

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-500 thru 7-38-570 capitalizing Department of Buildings

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-38-575 modifying penalty provisions to be under Section 7-42-090

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

Ch. 40 Food Establishments-Care of Foods

7-40-005 modifying provisions governing protection of food

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-010 modifying provisions governing unwholesome or adulterated drugs or food

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-015 deleting Section governing sale or possession of unwholesome food

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-020 capitalizing Department of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 40 Food Establishments-Care of Foods

7-40-025 modifying provisions governing confiscation of unwholesome food

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-030 deleting Section governing storage of food

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-035 deleting Section governing salesroom sanitary requirements

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-040 deleting Section governing protection from contamination

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-045 deleting Section governing breadmaking

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-050 (a) (b) modifying provisions governing food misrepresentation

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-060 modifying provision restricting animals in retail food establishments

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-065 modifying provision governing meat compliance with standards, requirement and regulations

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 40 Food Establishments-Care of Foods

7-40-070 adding Illinois Department of Agriculture having authority to inspect meat or meat-food products

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-090 deleting Section governing sale of canned poultry

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-095, 7-40-100 and 7-40-105 deleting Article III governing vegetables, fruits and berries

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-125 and 7-40-130 deleting Article V governing candy

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-135 modifying provisions governing poultry

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-150 deleting provision for recordkeeping

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-155 thru 7-40-245 deleting Article VII governing bottled water and nonalcoholic beverages

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-250 thru 7-40-305 deleting provisions under Article V governing frozen desserts and mixes

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-40-310 thru 7-40-380 deleting provisions under Article VI governing milk and milk products

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 40 Food Establishments-Care of Foods

7-40-390 modifying penalty provision as set forth in Section 7-42-090

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

Ch. 42 Food Establishments-Inspections, Violations & Hearing Procedures

7-42-010 (a) (b) (c) modifying provisions governing inspection

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-020 (a) (b) (c) modifying provisions for "held for inspection" procedures

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-030 (a) (b) (c) modifying provisions for classification of violations, including corrections thereof

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-035 modifying provision for license suspension

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-040 (a) (b) modifying provision for time extension requests

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-050 modifying provision for removal of suspended licenses and permits

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-060 modifying application process for restoration of suspended license

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 42 Food Establishments-Inspections, Violations & Hearing Procedures

7-42-065 capitalizing Commissioner of Health

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-071 increasing licensee reinspection fee rate to $100

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

7-42-080 capitalizing City departments

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-085 (a) (b) (c) expanding provisions for enforcement

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

7-42-090 modifying penalty for violations

Emanuel (Mayor) O2017-8426

Referred [C.J.p. 61139] Health & Environment

Ch. 50 Wireless Communication

7-50-010 modifying definition of wireless carrier

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

7-50-020 (a) adding rate schedule of fee imposed on billed subscribers of wireless communication service from 2017 to 2021

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 58 Emergency Energy Plan

7-58-010 adding definition of executive director

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

7-58-020 (a) (b) modifying provision for submittal of emergency energy plans by electric utilities

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

7-58-030 modifying provision for review of emergency energy plans

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

7-58-040 (a) (b) (d) modifying provision for implementation of emergency energy plans

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 59 Natural Gas Emergency Response Plan

7-59-010 adding definition of executive director being Executive Director of Emergency Management and Communications

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 59 Natural Gas Emergency Response Plan

7-59-020 (a) (b) (c) modifying provision for submission of natural gas emergency response plans

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

7-59-030 modifying provision for review of natural gas emergency response plans

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

7-59-040 (a) (b) (d) modifying provision for implementation of natural gas emergency plans for projected excess in demand

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

7-59-050 (a) (c) modifying provision for implementation of natural gas emergency plans during pipeline emergencies or unplanned interruption of delivery

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 4 Traffic Definitions & General Provisions

9-4-010 modifying description of commercial vehicle and adding definition of junk vehicle and truck tractor

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 64 Parking Regulations

9-64-165 (d) modifying provisions governing commercial loading zones

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-64-170 (a) (b) (e) modifying provisions governing parking restrictions and exceptions for special types of vehicles

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-64-205 revising provision governing parking meter rates at various locations

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget
Deferred and Published [C.J.p. 60350]
Passed [C.J.p. 61913]

9-64-206 (d) regulating Sunday parking meter hours of operation on portions of W Argyle St, N Kenmore Ave and N Winthrop Ave

Osterman (48) SO2017-8435

Referred [C.J.p. 62749] Pedestrian and Traffic Safety

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 64 Parking Regulations

9-64-250 (a) modifying towing provision by adding reference to Section 9-64-165(f)

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 92 Impounding & Relocation of Vehicles

9-92-030 (c) modifying impoundment provision by adding reference to Section 9-64-165(f)

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 100 Admin. Adjudication of Parking, Compliance, Automated Traffic Law Enforcement System or Automated Speed Enforcement System Violations

9-100-060 (a) modifying language regarding grounds for contesting violations

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget
Deferred and Published [C.J.p. 60350]
Passed [C.J.p. 61913]

Ch. 104 Public Chauffeurs

9-104-010 adding definition of criminal background check and modifying description of Commissioner and Department

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-104-050 modifying qualification requirements for public chauffeur license applicants

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 104 Public Chauffeurs

9-104-070 (a) thru (f) modifying public chauffeur license investigation, issuance and denial

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-104-100 (a) (b) modifying taxi chauffeur rebate program

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 108 Horse-Drawn Carriages

9-108-040 (a) thru (d) modifying horse-drawn carriage license investigation and issuance

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-108-150 (a) thru (g) modifying qualification requirements for horse-drawn carriage chauffeur license applicants

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 110 Pedicabs

9-110-060 (a) thru (d) (f) modifying pedicab license investigation and issuance

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 110 Pedicabs

9-110-130 (b) modifying qualification requirements for pedicab chauffeur license applicants

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 112 Public Passenger Vehicles

9-112-050 modifying provision for vehicle inspections

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-112-070 (c) (d) modifying specifications for taxicab vehicles

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-112-080 modifying provision for change of taxicab equipment

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-112-100 modifying qualifications for license issuance or renewal

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 112 Public Passenger Vehicles

9-112-110 (a) (b) (c) modifying license investigation and issuance

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-150 (b) modifying license fee and terms for taxicab operation

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

9-112-330 modifying public chauffeur insurance requirements

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-340 (a) thru (o) modifying provisions governing taxicab affiliations

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-360 (b) (c) modifying taxicab vehicle color schemes

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 112 Public Passenger Vehicles

9-112-440 (i) requiring no additional license for license managers

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-450 (a) (c) (d) (f) (i) (j) (k) modifying provisions governing license brokers

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-470 capitalizing term Commissioner within provision requiring notice of discontinuance of taxicab operation

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-510 modifying taximeter regulations and specifications

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-550 modifying regulation on taxicab two-way dispatch

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 112 Public Passenger Vehicles

9-112-570 (b) modifying provision requiring taxicab wheelchair accessible vehicles

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-575 (a) (b) modifying provision for taxicab driver awards

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-600 (a) allowing licensees to charge prearranged flat fare rates for transporting passengers between two locations

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-112-630 (a) (b) (c) decreasing maximum fine to $2,000 for Chapter violation

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 114 Public Passenger Vehicles other than Taxicabs

9-114-010 modifying definition of public passenger vehicle

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 114 Public Passenger Vehicles other than Taxicabs

9-114-040 (a) modifying qualifications for license applicants

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-114-050 (a) thru (d) modifying license investigation and issuance

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-114-170 modifying automobile liability insurance requirements

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-114-280 modifying text prohibiting solicitation of passengers

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

9-114-285 (a) (b) modifying livery chauffeur training requirements

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 115 Transportation Network Providers

9-115-230 (a) (b) changing fine range for Chapter violations

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-115-110 (a) modifying transportation network vehicle inspections and conditions

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-115-140 (f) modifying transportation network service accessibility and accessibility fund

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-115-150 (b) (c) (d) (e) (h) (j) (k) (l) modifying transportation network driver requirements, and adding provisions for background checks

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-115-180 (h) (i) (j) (k) modifying operating regulations

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 115 Transportation Network Providers

9-115-190 (a) thru (d) modifying restrictions on hours of operation

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-115-200 (b) requiring licensee to display fare rates and charges on licensee's website and internet-based applications

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

9-115-210 (a) (b) (c) modifying recordkeeping and reporting requirements

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 21 Chicago Underground Facilities Damage Prevention Ordinance

10-21-290 (a) (b) modifying review authority pertaining to administrative notices of violations

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget
Deferred and Published [C.J.p. 60350]
Passed [C.J.p. 61913]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 36 Parks, Playgrounds & Airports

10-36-145 (a) thru (h) (j) modifying provisions governing Chicago Riverwalk concession hours of operation, regulations, acceptance of grants and assets, agreements for sponsorship of events, and revenue

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

10-36-190 (a) (b) (c) (i) modifying compensation for use of airport facilities in accordance with O'Hare Rates and Operations Ordinance

Emanuel (Mayor) O2017-8476

Referred [C.J.p. 61140] Aviation

Title 11 - Utilities & Environmental Protection

Ch. 4 Environmental Protection & Control

11-4-030 (a) increasing penalty range for operating facilities without permit or authorization

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

11-4-1040 (4) adding fine of $500 for each violation of provision prohibiting waste discharge into sewer, watercourse, natural outlet or waters

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

11-4-120 modifying definition of recycling facility, and exclusion therefrom

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 11 - Utilities & Environmental Protection

Ch. 4 Environmental Protection & Control

11-4-1527 (a) (c) (d) modifying provisions governing permit fees for operation of sanitary landfill, resource recovery facility, and waste handling facilities

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

11-4-1961 (a) thru (f) modifying provisions governing fees on generation of construction or demolition debris

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

11-4-2130 increasing penalty range for violation of article provisions

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

11-4-2170 (a) modifying provision for demolition of buildings

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

11-4-2510 referencing definition and classes of recycling facility to Sections 11-4-120 and 11-4-2540

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 11 - Utilities & Environmental Protection

Ch. 4 Environmental Protection & Control

11-4-610 modifying definition of process equipment

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

11-4-760 (a) thru (d) modifying provisions governing handling and storage of material susceptible to becoming windborne

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 12 Water Supply & Service

11-12-010 adding definitions of commercial user, industrial user, institutional/governmental user, residential user and tenant

Ramirez-Rosa (35), and Others O2017-8475

Referred [C.J.p. 62747] Rules

11-12-015 requiring two-thirds majority votes cast by Chicago constituent electors for any action by City government to have force and effect regarding sale, lease, transfer or outsourcing of water supply and services

Ramirez-Rosa (35), and Others O2017-8475

Referred [C.J.p. 62747] Rules

11-12-020 authorizing Commissioner to develop plan to ensure equitable implementation of capital improvements, with the collaboration of public health agencies, labor unions, nonprofit organizations, school district and community groups

Ramirez-Rosa (35), and Others O2017-8475

Referred [C.J.p. 62747] Rules

11-12-260 modifying provision governing annual statement and rate establishment by adding language applying to Water-for-All Program

Ramirez-Rosa (35), and Others O2017-8475

Referred [C.J.p. 62747] Rules

MUNICIPAL CODE AMENDMENTS

Title 11 - Utilities & Environmental Protection

Ch. 12 Water Supply & Service

11-12-720 through 11-12-860 (new) establishing new Article IX entitled "Water-For-All Program (11-12-720, et seq.)"

Ramirez-Rosa (35), and Others O2017-8475

Referred [C.J.p. 62747] Rules

Title 13 - Building & Construction

Ch. 8 Administration of Zoning, Building & Housing Provisions

13-8-050 Reserved

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-8-100 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 12 Enforcement of Building, Electrical & Fire Regulations

13-12-040 modifying penalty provision by adding reference to Section 13-12-010 or Building Code

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-12-050 modifying penalty provision by adding reference to Section 13-12-040 and Section 13-32-035

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 12 Enforcement of Building, Electrical & Fire Regulations

13-12-060 (a) modifying penalty provision by adding reference to Section 13-12-040 and Building Code

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-12-080 (b) (c) modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-12-120 (a) (b) modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-12-140 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-12-145 (e) modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 12 Enforcement of Building, Electrical & Fire Regulations

13-12-890 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 20 Building Inspection

12-20-601 (new) (a) thru (d) prohibiting unlawful transfer or use of registration or license

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

12-20-630 rescission of permits erroneously approved by any City department as part of application process and subsequently issued by Dept. of Buildings based on such error

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-014 modifying language governing document review fees

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-016 modifying language governing emergency, specially requested or outside of department business hour inspection fees

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 20 Building Inspection

13-20-051(a) (b) expanding language governing reinspection fees

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-060 modifying provision governing inspection fee exemption

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-510 adding definition or alter/alteration/change, owner of lessee of real property, off-premise sign, on-premise sign, and modifying description of signs

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-520 (a) modifying penalty provision by increasing penalty range and adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-20-520 (a) modifying penalty provisions

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 20 Building Inspection

13-20-550 (a) expanding provision governing public way use permits to include requirements for signs

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-555 expanding provision governing public way use to include requirements for signs

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-560 (b) (c) modifying sign permit application requirements and adding applicant remedy

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-565 (a) (b) (d) providing for revocation of sign permits

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-20-620 (a) modifying provision governing display of permit numbers for off-premise signs, to include revocation of such permit

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 20 Building Inspection

13-20-625 (new) (a) (b) (c) establishing additional penalties for continued use of signs without permits or where signs have been rescinded or revoked

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-20-640 permit revocation for signs and sign elements

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-20-645 modifying provision for revocation of rescission of permits

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-20-650 (d) (i) modifying provision governing sign size and location

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-20-680 modifying provision requiring City Council approval of sign orders

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 20 Building Inspection

13-20-730 modifying provision for issuing notices of compliance

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-20-740 modifying provision modifying provision for posting of noncompliance notices

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-20-760 (a) (b) modifying provision for revocation of abandoned signs

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-20-770 (a) (b) modifying provision for removal of sign or structure

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 28 Registration for Building Work

13-28-070 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 32 Building Permits

13-32-030 modifying provision governing sign applications

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-32-033 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-32-085 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-32-125 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-32-235 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 32 Building Permits

13-32-260 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-32-270 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

13-32-302 (a) (b) (c) modifying provision for additional fees for costs not included in calculation of permit fee

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

13-32-350 providing fee imposed inapplicability to permits issued to City of Chicago or its departments or agencies

Emanuel (Mayor) SO2017-7824

Referred [C.J.p. 58413] Budget

Deferred and Published [C.J.p. 60252]

Passed as Substitute [C.J.p. 61755]

Ch. 36 Building Certificates

13-36-070 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 40 Building Plans

13-40-150 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809
Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 64 Residential Units

13-64-300 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809
Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 72 Condominiums

13-72-110 modifying penalty provision by increasing minimum fine and adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809
Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 76 High-Rise Buildings

13-76-150 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809
Referred [C.J.p. 58415] Finance
Deferred and Published [C.J.p. 60198]
Passed as Substitute [C.J.p. 61858]

Ch. 96 Miscellaneous Buildings & Structures

13-96-030 (m) modifying provision governing abandoned outdoor signs

Emanuel (Mayor) SO2017-7824
Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 96 Miscellaneous Buildings & Structures

13-96-040 (e) modifying general requirements for sign installation, to include employing licensed crane operator

Emanuel (Mayor) SO2017-7824
Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-96-041 (a) (b) (c) modifying provisions for revocation of abandoned outdoor signs and structures, and requiring reporting of such to Building Commissioner

Emanuel (Mayor) SO2017-7824
Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

13-96-490 (a) (g) (i) (j) modifying provisions for tent and canopy application requirements

Emanuel (Mayor) SO2017-7824
Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

Ch. 196 Existing Buildings-Minimum Requirements

13-196-206 (a) (b) (c) (d) (f) modifying life safety evaluation of existing high-rise buildings

Emanuel (Mayor) SO2017-7824
Referred [C.J.p. 58413] Budget
Deferred and Published [C.J.p. 60252]
Passed as Substitute [C.J.p. 61755]

MUNICIPAL CODE AMENDMENTS

Title 15 - Fire Prevention

Ch. 20 Explosives & Fireworks

15-20-260 changing Code references to Section 15-4-55 through 15-4-570 regarding permits and permit fees

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

Title 16 - Land Use

Ch. 8 Planned Manufacturing Districts

16-8-030 (new) (b) establishment of Kinzie Industrial Corridor Conversion Area, pursuant to Fultom Market Innovation District Plan

Emanuel (Mayor) SO2017-7062

Referred [C.J.p. 55863] Zoning

Passed as Substitute [C.J.p. 62501]

Title 17 - Chicago Zoning Ordinance

Ch. 1 Introductory Provisions

17-1-1500-A deleting Carroll Ave, Sangamon St, Wayman St, Halsted St and inserting Hubbard St in provision establishing D zoning districts

Emanuel (Mayor) SO2017-7062

Referred [C.J.p. 55863] Zoning

Passed as Substitute [C.J.p. 62501]

Ch. 7 Overlay Districts

17-7-0450 thru (17-7-0456 (new) establishment of Kinzie Corridor Overlay District, encompassing boundaries, uses, re-zonings, floor area bonuses, and supplemental use standards

Emanuel (Mayor) SO2017-7062

Referred [C.J.p. 55863] Zoning

Passed as Substitute [C.J.p. 62501]

MUNICIPAL CODE AMENDMENTS

Title 18 - Building Infrastructure

Ch. 14 Building Energy Use Benchmarking

18-14-101.3 modifying definitions of benchmark, data center, energy performance rating, system, score, energy use intensity or group 2 covered building, reported benchmarking information and residential occupancy

Emanuel (Mayor) SO2017-7060

Referred [C.J.p. 55864] Zoning

Passed as Substitute [C.J.p. 62508]

18-14-101.4 adding covered building's water usage information available to the public by Commissioner

Emanuel (Mayor) SO2017-7060

Referred [C.J.p. 55864] Zoning

Passed as Substitute [C.J.p. 62508]

18-14-102.1 (c) modifying benchmarking record reporting by adding exception of change of ownership in calendar year of required reporting

Emanuel (Mayor) SO2017-7060

Referred [C.J.p. 55864] Zoning

Passed as Substitute [C.J.p. 62508]

18-14-102.3 (c) thru (g) modifying performance rating system that assigns stars to covered buildings and adding exceptions to mandatory disclosure to public

Emanuel (Mayor) SO2017-7060

Referred [C.J.p. 55864] Zoning

Passed as Substitute [C.J.p. 62508]

Ch. 28 Mechanical Systems

18-28 (new) renaming chapter as "Mechanical Systems"

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

MUNICIPAL CODE AMENDMENTS

Title 18 - Building Infrastructure

Ch. 29 Plumbing

18-29 (new) renaming chapter as "Plumbing"

Emanuel (Mayor) O2017-7841

Referred [C.J.p. 58414] Budget

Deferred and Published [C.J.p. 60350]

Passed [C.J.p. 61913]

Ch. 30 Elevators, Escalators, Dumbwaiters & Moving Sidewalks

18-30-430 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

Ch. 32 Automotive Lifts

18-32-190 modifying penalty provision by adding reference to Section 13-12-040

Emanuel (Mayor) SO2017-7809

Referred [C.J.p. 58415] Finance

Deferred and Published [C.J.p. 60198]

Passed as Substitute [C.J.p. 61858]

PARKING

Handicapped

516 W 128th St

Remove

Beale (9) O2017-8443

Referred [C.J.p. 62738] Pedestrian and Traffic Safety

814 W 129th Pl

Austin (34) O2017-8444

Referred [C.J.p. 62737] Pedestrian and Traffic Safety

3719 W 55th St

Zalewski (23) O2017-8458

Referred [C.J.p. 62736] Pedestrian and Traffic Safety

PARKING

Handicapped

3720 W 59th St

Remove

Zalewski (23) O2017-8457

Referred [C.J.p. 62738] Pedestrian and Traffic Safety

3305 W 60th Pl

Zalewski (23) O2017-8465

Referred [C.J.p. 62736] Pedestrian and Traffic Safety

7020 W 63rd Pl

Zalewski (23) O2017-8468

Referred [C.J.p. 62736] Pedestrian and Traffic Safety

3710 W 69th St

Quinn (13) O2017-8455

Referred [C.J.p. 62735] Pedestrian and Traffic Safety

3654 W 80th St

Curtis (18) O2017-8461

Referred [C.J.p. 62735] Pedestrian and Traffic Safety

706 W 82nd St

Brookins (21) O2017-8423

Referred [C.J.p. 62736] Pedestrian and Traffic Safety

3238 W 84th St

Curtis (18) O2017-8463

Referred [C.J.p. 62736] Pedestrian and Traffic Safety

1034 W 92nd Pl

Brookins (21) O2017-8427

Referred [C.J.p. 62736] Pedestrian and Traffic Safety

8606 S Ada St

Brookins (21) O2017-8424

Referred [C.J.p. 62736] Pedestrian and Traffic Safety

6219 N Artesian Ave

Silverstein (50) O2017-8442

Referred [C.J.p. 62737] Pedestrian and Traffic Safety

PARKING

Handicapped

9031 S Euclid Ave
Harris (8) O2017-8459
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

5616 W George St
Santiago (31) O2017-8441
Referred [C.J.p. 62737] Pedestrian and Traffic Safety

8009 S Green St
Brookins (21) O2017-8421
Referred [C.J.p. 62736] Pedestrian and Traffic Safety

3239 W Hollywood Ave
Laurino (39) O2017-8446
Referred [C.J.p. 62737] Pedestrian and Traffic Safety

6455 S Karlov Ave
Quinn (13) O2017-8452
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

5525 S Kilbourn Ave
Quinn (13) O2017-8454
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

8738 S Kimbark Ave
Harris (8) O2017-8460
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

5413 S Linder Ave
Zalewski (23) O2017-8464
Referred [C.J.p. 62736] Pedestrian and Traffic Safety

6332 S Lorel Ave
Quinn (13) O2017-8449
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

3434 N Lowell Ave
Reboyras (30) O2017-8419
Referred [C.J.p. 62737] Pedestrian and Traffic Safety

PARKING

Handicapped

5720 S Massasoit Ave
Remove
Zalewski (23) O2017-8456
Referred [C.J.p. 62738] Pedestrian and Traffic Safety

9210 S May St
Brookins (21) O2017-8422
Referred [C.J.p. 62736] Pedestrian and Traffic Safety

5841 S Mayfield Ave
Zalewski (23) O2017-8467
Referred [C.J.p. 62736] Pedestrian and Traffic Safety

6004 S Menard Ave
Quinn (13) O2017-8453
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

2427 N Monitor Ave
Reboyras (30) O2017-8418
Referred [C.J.p. 62737] Pedestrian and Traffic Safety

5727 S Nagle Ave
Quinn (13) O2017-8450
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

5845 S Rutherford Ave
Quinn (13) O2017-8451
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

9038 S Throop St
Brookins (21) O2017-8425
Referred [C.J.p. 62736] Pedestrian and Traffic Safety

8133 S Troy St
Curtis (18) O2017-8462
Referred [C.J.p. 62735] Pedestrian and Traffic Safety

11537 S Wallace St
Austin (34) O2017-8445
Referred [C.J.p. 62737] Pedestrian and Traffic Safety

PARKING

Loading/Standing/Tow Zones

2800 N Mason Ave

Reboyras (30) O2017-8407

Referred [C.J.p. 62739] Pedestrian and Traffic Safety

W Randolph St, at N Desplaines St

Amend

Reilly (42) O2017-8448

Referred [C.J.p. 62734] Pedestrian and Traffic Safety

Residential Permit

4900-4998 W 64th St, 64

Zone No. 1159 - repeal

Quinn (13) Or2017-625

Referred [C.J.p. 62739] Pedestrian and Traffic Safety

6301-6359 S Kilbourn Ave

Zone No. 2062 - repeal

Quinn (13) Or2017-626

Referred [C.J.p. 62739] Pedestrian and Traffic Safety

6400 S La Crosse Ave

Zone No. 18

Quinn (13) Or2017-623

Referred [C.J.p. 62739] Pedestrian and Traffic Safety

5100-5145 W Montana St

Santiago (31) Or2017-627

Referred [C.J.p. 62738] Pedestrian and Traffic Safety

PERMITS/LICENSE/FEE EXEMPTIONS

Cancellation

Warrants for Collection

Historic Pullman Foundation

Inspection No. 12091982

Beale (9) Or2017-621

Referred [C.J.p. 62750] Finance

Refund of Fees

Senior Citizen Sewer

Bacon, Annette and sundry others

Burke (14) Or2017-615

Direct Introduction Finance

Passed [C.J.p. 62490]

PERMITS/LICENSE/FEE EXEMPTIONS

Refund of Fees

Senior Citizen Sewer

Young, Lee

Reilly (42) O2017-8477

Referred [C.J.p. 62750] Finance

PROPERTY

Plats

Subdivision

Franc Tividar Subdivision

S Pulaski Rd, bounded by W 74th St, W 73rd St and S Ridgeway Ave

Quinn (13) O2017-8430

Referred [C.J.p. 62743] Transportation

Sale

4106 Chicago LLC

4114 W Chicago Ave, 4120 W Chicago Ave

Emanuel (Mayor) O2017-8439

Referred [C.J.p. 61144] Housing

Esfahani, Rasoul

1627 W 74th St

Emanuel (Mayor) O2017-8438

Referred [C.J.p. 61144] Housing

Okocha, Benedict

6011 S State St

Emanuel (Mayor) O2017-8440

Referred [C.J.p. 61144] Housing

Williams, Corry

347 N Kedzie Ave

Emanuel (Mayor) O2017-8436

Referred [C.J.p. 61144] Housing

PUBLIC WAY USAGE

Awnings

Blaze Pizza

511 S State St

King (4) O2017-8405

Referred [C.J.p. 62743] Transportation

RESTRICTED RESIDENTIAL ZONES

23rd Ward, 22nd Precinct

Prohibition on new or additional shared housing units and vacation rentals

Zalewski (23) O2017-8429

Referred [C.J.p. 62745] License

SIGNS/SIGNBOARDS

4524 S Ashland Ave
Lopez (15) Or2017-565
Referred [C.J.p. 60136] Zoning
Passed [C.J.p. 62693]

1601 S Canal St
Solis (25) Or2017-573
Referred [C.J.p. 60144] Zoning
Passed [C.J.p. 62695]

4951 S Cicero Ave
Burke (14) Or2017-631
Direct Introduction Zoning
Passed [C.J.p. 62696]

7601 S Cicero Ave
Curtis (18) Or2017-566
Referred [C.J.p. 60137] Zoning
Passed [C.J.p. 62697]

7601 S Cicero Ave
Curtis (18) Or2017-567
Referred [C.J.p. 60137] Zoning
Passed [C.J.p. 62707]

1816 N Clark St
Smith (43) Or2017-617
Referred [C.J.p. 62748] Zoning

9420 S Halsted St
Brookins (21) Or2017-610
Referred [C.J.p. 62745] Zoning

4939 W Irving Park Rd
Arena (45) Or2017-571
Referred [C.J.p. 60169] Zoning
Passed [C.J.p. 62690]

4920 N Kenmore Ave
Osterman (48) SOr2017-503
Referred [C.J.p. 58374] Zoning
Passed [C.J.p. 62717]

1306 S Michigan Ave
Dowell (3) Or2017-575
Referred [C.J.p. 60125] Zoning
Passed [C.J.p. 62718]

2500 S Paulina St
Solis (25) Or2017-574
Referred [C.J.p. 60144] Zoning
Passed [C.J.p. 62719]

SIGNS/SIGNBOARDS

3348 S Pulaski Rd
Munoz (22) Or2017-568
Referred [C.J.p. 60141] Zoning
Passed [C.J.p. 62720]

130 E Randolph St
Reilly (42) Or2017-569
Referred [C.J.p. 60165] Zoning
Passed [C.J.p. 62721]

300 S Riverside Plz
Reilly (42) Or2017-570
Referred [C.J.p. 60165] Zoning
Passed [C.J.p. 62722]

6300 S University Ave
Cochran (20) Or2017-629
Direct Introduction Zoning
Passed [C.J.p. 62724]

6300 S University Ave
Cochran (20) Or2017-630
Direct Introduction Zoning
Passed [C.J.p. 62723]

5654 S Western Ave
Lopez (15) Or2017-564
Referred [C.J.p. 60136] Zoning
Passed [C.J.p. 62725]

451 N Wood St
Burnett (27) Or2017-578
Referred [C.J.p. 60148] Zoning
Passed [C.J.p. 62726]

SPECIAL SERVICE AREAS

S.S.A. No. 5 (Commercial Avenue)

Tax levy, budget and 2018 service provider agreement and amendment of 2017 ordinance
Emanuel (Mayor) O2017-7779
Referred [C.J.p. 58418] Finance
Passed [C.J.p. 62001]

S.S.A. No. 8 (Greater Lakeview East)

Tax levy, budget and 2018 service provider agreement
Emanuel (Mayor) O2017-7780
Referred [C.J.p. 58418] Finance
Passed [C.J.p. 62008]

SPECIAL SERVICE AREAS

S.S.A. No. 14 (Marquette Park)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-8415

Referred [C.J.p. 61142] Finance

S.S.A. No. 17 (Central Lake View)

Tax levy, budget and 2018 service provider agreement and amendment of 2017 ordinance

Emanuel (Mayor) O2017-7781

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62014]

S.S.A. No. 18 (North Halsted Street)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-7782

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62058]

S.S.A. No. 25 (Little Village)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-7783

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62064]

S.S.A. No. 31 (Clark Street/Lawrence Avenue)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-7784

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62071]

S.S.A. No. 33 (Wicker Park/Bucktown)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-7785

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62118]

S.S.A. No. 35-2015 (Lincoln Avenue)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-7786

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62123]

SPECIAL SERVICE AREAS

S.S.A. No. 42 (71st Street-Stony Island)

Tax levy, budget and 2018 service provider agreement and amendment of 2017 ordinance

Emanuel (Mayor) O2017-7787

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62128]

S.S.A. No. 47 (Cottage Grove)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-8416

Referred [C.J.p. 61142] Finance

S.S.A. No. 48 (Old Town)

Tax levy,budget 2018 service provider agreement and amendment of 2017 ordinance

Emanuel (Mayor) O2017-7788

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62171]

S.S.A. No. 52 (51st Street)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-8417

Referred [C.J.p. 61142] Finance

S.S.A. No. 56 (Bronzeville)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-7789

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62214]

S.S.A. No. 62 (Cicero/Peterson)

Tax levy, budget and 2018 service provider agreement and amendment of 2017 ordinance

Emanuel (Mayor) O2017-7790

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62219]

S.S.A. No. 63 (West Humboldt Park)

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-8428

Referred [C.J.p. 61142] Finance

SPECIAL SERVICE AREAS

S.S.A. No. 72

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-7791

Referred [C.J.p. 58418] Finance

Passed [C.J.p. 62262]

S.S.A. No. 73

Tax levy, budget and 2018 service provider agreement

Emanuel (Mayor) O2017-8431

Referred [C.J.p. 61142] Finance

STREETS

Honorary Designations

"Kidz Korner Way"

7900-8000 S Ashland Ave

Brookins (21) O2017-8420

Referred [C.J.p. 62745] Transportation

TAX INCREMENT FINANCING DISTRICTS

Chicago Lakeside Development T.I.F.

Phase 1 Redevelopment Project Area

Repeal

Emanuel (Mayor) O2017-8434

Referred [C.J.p. 61141] Finance

Northwest Industrial Corridor T.I.F.

Amendment

Amendment No. 2 to Redevelopment Plan and Project

4301 W Chicago Ave

Change of property from industrial use to mixed use

Emanuel (Mayor) O2017-7817

Referred [C.J.p. 58417] Finance

Passed [C.J.p. 61996]

TAXES/TAX LEVIES

Levies

2018

Property tax appropriations

Emanuel (Mayor) O2017-7807

Referred [C.J.p. 58418] Finance

Deferred and Published [C.J.p. 60247]

Passed [C.J.p. 61853]

TRAFFIC

Signs

Stop Signs

E 94th St

Two-Way Stop

Harris (8) Or2017-622

Referred [C.J.p. 62739] Pedestrian and Traffic Safety

Warning & Regulatory Signs

W Kemper Pl, from N Orchard St to N Geneva Terrace

Closed to Traffic School Days - amend

Smith (43) O2017-8447

Referred [C.J.p. 62740] Pedestrian and Traffic Safety

TRIBUTES

Hudner, Thomas J., Jr.

Burke (14) R2017-1040

Adopted [C.J.p. 62727]

Jacobs, Donald (Dr.)

Burke (14) R2017-1041

Adopted [C.J.p. 62728]

UNITED STATES GOVT.

Call upon Food and Drug Administartion to remove ban on blood donations by men who have had sex with men within prior year

Tunney (44), and Others R2017-1036

Referred [C.J.p. 62749] Health & Environment

Call upon Illinois delegation In U.S. Congress to oppose proposals changing state and local tax (SALT) deduction and mortgage interest deduction

Burke (14), Sawyer (6) SR2017-913

Referred [C.J.p. 60134] Finance

Adopted [C.J.p. 62267]

ZONING RECLASSIFICATIONS

Map No. 1-G

1220 Ohio LLC

1220 W Ohio St

App No. 19382T1, RS3 and RM4.5 to RM4.5

Misc. Transmittal SO2017-7023

Referred [C.J.p. 55890] Zoning

Passed as Substitute [C.J.p. 62518]

ZONING RECLASSIFICATIONS

Map No. 1-G

1222-1224 Ohio Condo Assn.

1222-1224 W Ohio St

App No. 19381T1, RM4.5 to RM4.5

Misc. Transmittal O2017-7022

Referred [C.J.p. 55891] Zoning

Passed [C.J.p. 62524]

Kinzie Corridor Planned Manufacturing District modifications

PMD4 to M2-1, C1-5, C2-2 and M2-3

Emanuel (Mayor) SO2017-7062

Referred [C.J.p. 55863] Zoning

Passed as Substitute [C.J.p. 62501]

Map No. 1-H

MRR 2351 W Grand Western LLC

2351-2359 W Grand Ave, 463-475 N Western Ave

App No. 19456T1, C1-2 to C1-3

Misc. Transmittal O2017-8412

Referred [C.J.p. 61146] Zoning

Map No. 2-I

712 S California Ave

B3-2 to RT4

Ervin (28) O2017-6457

Referred [C.J.p. 55763] Zoning

Passed [C.J.p. 62642]

Map No. 3-G

Hernandez, Hector

1512 W Augusta Blvd

App No. 19316, RS3 to RM4.5

Misc. Transmittal O2017-5509

Referred [C.J.p. 52590] Zoning

Passed [C.J.p. 62533]

Map No. 3-H

1907 Schiller LLC

1907 W Schiller St

App No. 19392T1, RT4 to RT4-A

Misc. Transmittal SO2017-7045

Referred [C.J.p. 55892] Zoning

Passed [C.J.p. 62542]

ZONING RECLASSIFICATIONS

Map No. 3-H

Saxony Capital LLC

1431-1437 N Milwaukee Ave

App No. 19400T1, B3-2 to B3-3

Misc. Transmittal SO2017-7053

Referred [C.J.p. 55888] Zoning

Passed [C.J.p. 62533]

Map No. 3-I

831 N Fairfield LLC

831 N Fairfield Ave

App No. 19399, RS3 to RT4

Misc. Transmittal O2017-7052

Referred [C.J.p. 55890] Zoning

Passed [C.J.p. 62553]

Map No. 4-H

Asher LLC

2018 W 18th Pl

App No. 19457T1, RM4.5 to B2-3

Misc. Transmittal O2017-8413

Referred [C.J.p. 61146] Zoning

Map No. 4-I

1910-1926 S Fairfield Ave

RS1 and M1-2 to RS3

Cardenas (12) O2017-6446

Referred [C.J.p. 55761] Zoning

Passed [C.J.p. 62642]

1940-1954 S Fairfield Ave

M1-2 to RS3

Cardenas (12) O2017-6445

Referred [C.J.p. 55761] Zoning

Passed [C.J.p. 62643]

Map No. 5-G

1205 West Webster LLC

1211 W Webster Ave

App No. 19455T1, B2-3 to B2-3

Misc. Transmittal O2017-8411

Referred [C.J.p. 61147] Zoning

ZONING RECLASSIFICATIONS

Map No. 5-G

1464-1470 Webster LLC

1462-1470 W Webster Ave

App No. 19396T1, M1-2 to B1-3

Misc. Transmittal O2017-7049
Referred [C.J.p. 55891] Zoning
Passed [C.J.p. 62559]

2300 N Clybourn LLC

2300 N Clybourn Ave

App No. 19389T1, C1-3 to C1-3 and corresponding uses

Misc. Transmittal O2017-7030
Referred [C.J.p. 55892] Zoning
Passed [C.J.p. 62553]

Map No. 5-H

2114-2120 W Shakespeare Ave, 2115-2121 W Webster Ave

B3-2 to RS3

Waguespack (32) SO2017-8301
Direct Introduction Zoning
Passed as Substitute [C.J.p. 62643]

Map No. 5-I

3053 Armitage LLC

3053 W Armitage Ave

App No. 19388, B3-2 to B2-3

Misc. Transmittal O2017-7029
Referred [C.J.p. 55892] Zoning
Passed [C.J.p. 62577]

M14 Land Investments LLC

2660 W Armitage Ave

App No. 19410T1, B3-1 to B2-3

Misc. Transmittal O2017-7349
Referred [C.J.p. 55885] Zoning
Passed [C.J.p. 62568]

Map No. 5-J

1644 N Kedzie LLC

1644 N Kedzie Ave

App No. 19384, RS3 to RT4

Misc. Transmittal O2017-7025
Referred [C.J.p. 55891] Zoning
Passed [C.J.p. 62577]

ZONING RECLASSIFICATIONS

Map No. 6-F

Valerio Dewalt Train Associates, Inc.

2260 S Grove St, 2416 S Archer Ave

App No. 19453, PD No. 868 and PMD No. 11B to PD No. 868 as amended

Misc. Transmittal O2017-8409
Referred [C.J.p. 61147] Zoning

Map No. 6-G

WTJD LTD.

800 W 27th St

App No. 19386, C1-2 to C1-3

Misc. Transmittal O2017-7027
Referred [C.J.p. 55889] Zoning
Passed [C.J.p. 62578]

Map No. 7-G

AG 922 W George Owner LLC

922-924 W George St

App No. 19298, RT4 to RM5

Misc. Transmittal O2017-5480
Referred [C.J.p. 52588] Zoning
Passed [C.J.p. 62515]

Map No. 7-H

D.R. Homes LLC

2447 N Clybourn Ave

App No. 19454T1, M1-2 to RM4.5

Misc. Transmittal O2017-8410
Referred [C.J.p. 61146] Zoning

Map No. 7-K

Belmont Karlov LLC

4019-4059 W Belmont Ave, 3129-3159 N Karlov Ave

App No. 19279, RIPD No. 869 to RIPD No. 869 as amended

Misc. Transmittal SO2017-4826
Referred [C.J.p. 50411] Zoning
Passed as Substitute [C.J.p. 62644]

ZONING RECLASSIFICATIONS

Map No. 7-M

CMHDC-ALB LLC

5858 W Diversey Ave

App No. 19412, RS3 to RT3.5

Misc. Transmittal O2017-7351

Referred [C.J.p. 55882] Zoning

Passed [C.J.p. 62578]

Map No. 8-F

3511-3527 S Halsted St

C1-2 to RS3

Thompson (11) SO2017-4107

Referred [C.J.p. 50278] Zoning

Passed as Substitute [C.J.p. 62579]

Map No. 8-G

3538 S Halsted St

C1-2 to B1-1

Thompson (11) SO2017-4105

Referred [C.J.p. 50278] Zoning

Passed as Substitute [C.J.p. 62579]

3544-3566 S Halsted St, 3549-3559 S Halsted St, 3601-3611 S Halsted St

C1-2 to B1-1

Thompson (11) SO2017-4103

Referred [C.J.p. 50277] Zoning

Passed as Substitute [C.J.p. 62580]

3700-3728 S Halsted St, 810 W 37th Pl

RT4 and M1-2 to B1-1

Thompson (11) SO2017-4100

Referred [C.J.p. 50277] Zoning

Passed as Substitute [C.J.p. 62580]

Map No. 8-H

Vihnanek, Leonard J. and Sanchez, Daniel F.

2312-2316 W 35th St

App No 19403, RS3 to RT4

Misc. Transmittal O2017-7056

Referred [C.J.p. 55889] Zoning

Passed [C.J.p. 62581]

ZONING RECLASSIFICATIONS

Map No. 9-I

3280 N California Ave

C1-3 to B1-1

Mell (33) O2017-8474

Referred [C.J.p. 62741] Zoning

Map No. 9-J

Eirpool LLC

3459 W Belmont Ave

App No. 19268T1, C1-1 to B2-3

Misc. Transmittal SO2017-4815

Referred [C.J.p. 50412] Zoning

Passed as Substitute [C.J.p. 62582]

Map No. 9-K

Gajic, Ray

3652-3666 N Milwaukee Ave

App No. 19292T1, M1-1 to B1-3

Misc. Transmittal SO2017-5182

Referred [C.J.p. 50413] Zoning

Passed as Substitute [C.J.p. 62670]

Map No. 9-N

Penaranda, Jacqueline Lara

3500 N Narragansett Ave

App No. 19385, RS2 to B2-1

Misc. Transmittal O2017-7026

Referred [C.J.p. 55886] Zoning

Passed [C.J.p. 62594]

Map No. 10-E

Emerald Management, Inc.

547 E 45th St

App No. 19458, B1-2 to RT4

Misc. Transmittal O2017-8414

Referred [C.J.p. 61146] Zoning

Map No. 10-F

4243 S Halsted St, 748-758 W 43rd St

B2-3 to RS1

Thompson (11) O2017-8472

Referred [C.J.p. 62740] Zoning

ZONING RECLASSIFICATIONS

Map No. 10-F

4361-4401 S Halsted St

B2-3 to RS1

Thompson (11) O2017-8471

Referred [C.J.p. 62741] Zoning

Flags Social & Athletic Club

548-558 W 47th St

App No. 19383, B1-1 to B3-1

Misc. Transmittal O2017-7024

Referred [C.J.p. 55883] Zoning

Passed [C.J.p. 62594]

Map No. 11-I

Chicago Land Trust Company - Trust No. 8002372166

4318 N Western Ave

App No. 19283T1, B3-1.5 to B2-3

Misc. Transmittal SO2017-4847

Referred [C.J.p. 50411] Zoning

Passed as Substitute [C.J.p. 62595]

Map No. 11-J

EREG Development LLC

3431-3445 W Montrose Ave

App No. 19413T1, B2-5 to B2-5

Misc. Transmittal SO2017-7358

Referred [C.J.p. 55882] Zoning

Passed as Substitute [C.J.p. 62605]

Map No. 12-J

R.F.M. Properties I. L.P.

3500-3556 W 51st St, 5000-5058 S St Louis Ave

App No. 19414, M1-2 and M2-2 to M2-2 then to MPD

Misc. Transmittal SO2017-7359

Referred [C.J.p. 55888] Zoning

Passed as Substitute [C.J.p. 62613]

ZONING RECLASSIFICATIONS

Map No. 12-L

Kucharski, Andrew

5141-5149 S Central Ave

App No. 19409, RS2 to RS3

Misc. Transmittal O2017-7348

Referred [C.J.p. 55884] Zoning

Passed [C.J.p. 62632]

Map No. 13-G

920 W Lawrence Ave

B3-5 and RT4 to B3-5

Cappleman (46) O2017-6460

Referred [C.J.p. 55763] Zoning

Passed [C.J.p. 62679]

Map No. 13-H

Cooper, Robert

2023 W Balmoral Ave

App No. 19354, RS3 to RT3.5

Misc. Transmittal O2017-6185

Referred [C.J.p. 54154] Zoning

Passed [C.J.p. 62632]

Map No. 16-H

1614-2019 W 69th St

B3-1 and C1-1 to RS3

Moore (17) O2017-6448

Referred [C.J.p. 55762] Zoning

Passed [C.J.p. 62679]

Map No. 17-H

1730 W Greenleaf, Inc.

1730 W Greenleaf Ave

App No. 19411, C1-2 to B2-3

Misc. Transmittal O2017-7350

Referred [C.J.p. 55892] Zoning

Passed [C.J.p. 62633]

Map No. 18-C

Chicago Urban Renewal Partners LLC

7107-7129 S Bennett Ave

App No. 19397T1, RT4 to B2-3

Misc. Transmittal SO2017-7050

Referred [C.J.p. 55882] Zoning

Passed [C.J.p. 62633]

ZONING RECLASSIFICATIONS

Map No. 18-E

Brown, Willie

420-424 E 75th St

App No. 19402, B1-1 to C1-2

Misc. Transmittal O2017-7055

Referred [C.J.p. 55882] Zoning

Passed [C.J.p. 62640]

Map No. 20-D

Phung, Binh

8039 S Dobson Ave

App No. 19408, RS3 to RT4

Misc. Transmittal O2017-7346

Referred [C.J.p. 55886] Zoning

Passed [C.J.p. 62640]

Map No. 20-F

401-405 W 79th St, 7900-7904 S Vincennes Ave

B3-2 to RS3

Moore (17) O2017-8473

Referred [C.J.p. 62741] Zoning

Map No. 24-H

1732 W 99th St

RT3.5 to B1-1

O'Shea (19) O2017-6452

Referred [C.J.p. 55763] Zoning

Passed [C.J.p. 62680]

Map No. 26-H

11009 S Longwood Dr, 11013 S Longwood Dr

RT4 to RS1

O'Shea (19) O2017-6451

Referred [C.J.p. 55762] Zoning

Passed [C.J.p. 62680]